

Exhibit A



April 23, 2021

BY CERTIFIED MAIL

Attn:

Dennis Traiteur, Manager
Christopher Belt, Superintendent
Commonfields of Cahokia Public Water District
2525 Mousette Lane
East St. Louis, IL 62206

RE: 60-Day Notice of Intent to Sue for Violations of the Clean Water Act

To Whom It May Concern:

On behalf of Centreville Citizens for Change, we hereby notify Commonfields of Cahokia Public Water District ("Commonfields") that Centreville Citizens for Change intends to commence a civil action under Section 505 of the Clean Water Act, 33 U.S.C. § 1365 for violations of the Clean Water Act, 33 U.S.C. § 1251, *et seq.*

For the past five years – and long before – Commonfields has been discharging raw sewage from its sanitary sewer system in the community of Centreville, Illinois into waters that flow into the Mississippi River and its tributaries. Specifically, Commonfields discharges wastewater and sewage from a ditch, manhole, and/or pipe on the block of North 82nd Street between North 80th Street and Bluff Street, a residential area. These discharges originate near a lift station that has a history of operations and maintenance issues, and they flow to Canal #1 and Harding Ditch, tributaries to the Mississippi River. These discharges are all unpermitted, and they are violations of Section 301(a) of the Clean Water Act, 33 U.S.C. § 1311(a).

Members of Centreville Citizens for Change, a community organization made up of residents of the predominantly Black community of Centreville, have lived with this raw sewage problem for years, in addition to other sewage infrastructure problems and backups. Centreville Citizens for Change advocates for solutions to the sewage pollution, as well as chronic flooding problems, in the community.

If Commonfields fails to remedy violations of the Clean Water Act and the root causes of the violations described herein within 60 days, Centreville Citizens for Change intends to file suit against Commonfields in the United States District Court for the Southern District of Illinois to secure appropriate relief for these violations. *See* 33 U.S.C. § 1365(a)(1).

I. Factual Background

A. Commonfields operates a poorly maintained municipal sanitary sewer system.

Commonfields is a public water district¹ that owns and operates a municipal sanitary sewer system in portions of Cahokia Heights, Centreville Township, and unincorporated St. Clair County. Prior to a recently approved merger, the municipality now known as Cahokia Heights was three separate municipalities—the City of Centreville, the Village of Alorton, and the Village of Cahokia.²

Commonfields' system contains more than 40 miles of gravity sewers ranging in size from 8 to 18 inches in diameter, more than 3,000 feet of force mains, more than 900 manholes, and 27 lift stations.³ Lift stations (also referred to as pump stations) are pumps that move wastewater from lower elevations to higher elevations in a sewer system when gravity would not otherwise move the flow.

Commonfields' system allows severe inflow and infiltration problems, meaning stormwater or groundwater routinely enters the system through manholes, broken pipes, or other means, overwhelming its capacity and causing overflows and other problems such as sink holes.⁴

A report of the status of Commonfields' 27 lift stations, obtained from a Freedom of Information Act request sent to the Illinois Environmental Protection Agency ("Illinois EPA"), describes 13 stations with major functional problems.⁵ One such lift station is at North 82nd Street and Bluff Avenue. The status report of lift stations identifies the North 82nd Street and Bluff Avenue lift station as one that "floods."⁶ The station has a history of operations and maintenance issues, and it was operated manually until recently.⁷ When the U.S. Environmental Protection Agency ("U.S. EPA") inspected this station on January 26, 2021, the electrical panel

¹ See Public Water District Act, 70 ILL. COMP. STAT. 3705/1 *et seq.*

² See DeAsia Paige, *Voters Approved the Creation of a New Town in Southwestern Illinois. Now What Happens?*, BELLEVILLE NEWS-DEMOCRAT (Nov. 7, 2020), <https://www.bnd.com/news/local/article247001947.html>.

³ See U.S. Environmental Protection Agency Region 5, Commonfields of Cahokia – SSO Recon Inspection Trip Report at 1 (Jan. 26, 2021) (hereinafter "EPA January 2021 Inspection Report"), available at <https://www.epa.gov/il/communities-east-st-louis-area-and-sanitary-sewer-overflows>.

⁴ See, e.g., Illinois Environmental Protection Agency, Violation Notice: Commonfields of Cahokia Sewer District, Violation Notice No. W-2020-50179, at Attachment A (Sept. 30, 2020) (attached as Ex. 1) (hereinafter "IEPA 2020 Violation Notice") (identifying "severe inflow and infiltration" in Commonfields' system).

⁵ Pump Station Information, Commonfields of Cahokia Public Water District (attached as Ex. 2) (describing the status of 4 as "poor condition," 1 as "abandoned," and 8 as either "station floods" or "temporary submersible," or both, meaning the station is using temporary submersible pumps).

⁶ *Id.*

⁷ EPA January 2021 Inspection Report at 3.

was uncovered, indicating poor maintenance.⁸ As a U.S. EPA inspection report noted, “there appears to be a general lack of maintenance in the system.”⁹

Lift station failures, infiltration, and other system-wide infrastructure problems can lead to backups and sanitary sewer overflows (“SSOs”). SSOs involve the discharge of raw or inadequately treated sewage, and SSOs can contaminate waters, causing serious water quality problems, and back-up into homes, causing property damage, and threatening public health.¹⁰

Sewage discharges in Commonfields’ system are frequent. In at least one recent nine-month period of time, sewage backups occurred at multiple addresses within Commonfields’ service area in every single month.¹¹ Toilet paper debris in ditches and surrounding manholes often marks where a discharge has occurred, including on North 82nd Street.¹²

B. Sewage pollution threatens the environment, public health, and human dignity.

Commonfields’ sewage system failures threaten the environment, public health, and the dignity of members of Centreville Citizens for Change. Commonfields’ unpermitted discharges of raw sewage contaminate waterways in Centreville, including tributaries to the Mississippi River called Canal #1 and Harding Ditch. SSOs contain pollutants such as oxygen depleting substances, microbial pathogens, and nutrients.¹³ Raw sewage is a source of fecal coliform pollution in waters.¹⁴ In fact, unsafe levels of fecal coliform have been detected in Harding Ditch,¹⁵ which has a designated use of primary contact recreation under the Clean Water Act,¹⁶ meaning that it is supposed to be clean enough for recreational activities such as swimming.

⁸ *Id.*

⁹ U.S. Environmental Protection Agency Region 5, February 24, 2021 and February 25, 2021 SSO Reconnaissance Inspection Report at 35 (March 22, 2021) (hereinafter “EPA February 2021 Inspection Report”), available at https://www.epa.gov/sites/production/files/2021-03/documents/iln000019_commonfields_of_cahokia_sso_reconinspection20210224-20210225_inspreport_20210322.pdf.

¹⁰ U.S. Environmental Protection Agency, Sanitary Sewer Overflows (SSOs) <https://www.epa.gov/npdes/sanitary-sewer-overflows-ssos> (last visited April 23, 2021).

¹¹ See Commonfields of Cahokia Public Water District Service Order List – by Due Date, Dates 5/16/2019 – 2/19/2020 (attached as Ex. 3) (hereinafter “Commonfields 2019 – 2020 Service Order List”).

¹² See EPA February 2021 Inspection Report at 2, 6, 17, 18, 20.

¹³ U.S. EPA, Report to Congress on Impacts and Control of Combined Sewer Overflows and Sanitary Sewer Overflows Fact Sheet at 4-2 (August 2004), available at https://www.epa.gov/sites/production/files/2015-10/documents/csossortc2004_full.pdf.

¹⁴ See, e.g., U.S. Environmental Protection Agency, Recreational Water Quality Criteria at 34 (2012), available at <https://www.epa.gov/sites/production/files/2015-10/documents/rwqc2012.pdf>.

¹⁵ Illinois Environmental Protection Agency, Cahokia Canal Watershed TMDL Report at 5-1 – 5-2 (August 2009), available at <https://www2.illinois.gov/epa/Documents/iepa/water-quality/watershed-management/tmdl/reports/cahokia-canal/final-report.pdf>.

¹⁶ *Id.* at 4-2.

The sewage system failures pose grave health risks to the residents of Centreville. Raw sewage includes many different kinds of pathogens, including bacteria (such as *E. coli*), viruses (such as Adenovirus and Enterovirus), and parasites (such as *Giardia* and parasitic worms like hookworm).¹⁷ In addition to potential exposures through aquatic recreation or contaminated drinking water, humans can be exposed to these pathogens through skin contact or inhalation of pathogens in wastewater in streets or lawns, with various resulting ailments and illnesses such as diarrhea, vomiting, pneumonia, and hepatitis.¹⁸ Moreover, the many mosquitoes attracted to the pools and ditches full of standing wastewater throughout Centreville can transmit pathogens that may cause a variety of diseases in humans.¹⁹

Commonfields' SSOs also damage members of Centreville Citizens for Change's enjoyment of their homes. Because of Commonfields' poor operation of the sewage system, sewage bubbles out of manholes, runs down neighborhood roadside ditches, and spreads throughout entire neighborhoods during frequent severe floods. Members of Centreville Citizens for Change have endured the smell of that raw sewage and have been unable to enjoy recreational activities such as gardening and entertaining friends or family in their yards.

C. Centreville Citizens for Change advocates for an end to Commonfields' sewage pollution.

Centreville Citizens for Change advocates for solutions to the chronic flooding and sewage pollution in the part of Cahokia Heights formerly known as Centreville, where most of its members live. Centreville Citizens for Change is pursuing long-lasting, equitable reforms for the community that will allow residents to live free from raw sewage exposure and routine floods.

Centreville Citizens for Change sends this notice only after repeated attempts to persuade local and state leaders to protect their community from Commonfields' sewage pollution. For at least the past decade, residents also complained of the sewage pollution to authorities, including the Illinois EPA. On July 17, 2020, Centreville Citizens for Change submitted an "informal complaint" to the Illinois Pollution Control Board pursuant to 415 ILCS

¹⁷ See, e.g., U.S. EPA, Report to Congress on Impacts and Control of Combined Sewer Overflows and Sanitary Sewer Overflows Fact Sheet at 6-2 – 6-4 (August 2004), available at https://www.epa.gov/sites/production/files/2015-10/documents/csosortc2004_full.pdf.

¹⁸ Id. at 6-8 – 6-14; see also National Association of Local Boards of Health, *Local Board of Health Guide to On-Site Wastewater Treatment Systems* at 10 (2006), https://www.cdc.gov/nceh/ehs/docs/onsite_wastewater_nalboh.pdf (last visited April 23, 2021).

¹⁹ U.S. Environmental Protection Agency, Joint Statement on Mosquito Control in the United States (September 2012), <https://www.epa.gov/mosquitocontrol/joint-statement-mosquito-control-united-states#diseases> (hereinafter "Diseases Transmitted by Mosquitos") (last visited April 23, 2021); Illinois Department of Public Health, Mosquitoes and Disease, <https://www.dph.illinois.gov/topics-services/environmental-health-protection/structural-pest-control/mosquitoes-disease> (last visited April 23, 2021).

5/30, requesting that Illinois EPA investigate Commonfields. Then, Centreville Citizens for Change shared their concerns and provided this informal complaint and documentation of Commonfields' violations of state and federal law to the U.S. EPA on July 24, 2020, and to the Governor of Illinois on August 18, 2020.

Although some agencies have started to investigate Commonfields, the violations of the Clean Water Act remain ongoing and no agency is diligently prosecuting a civil or criminal action in court to require compliance with the Clean Water Act, 33 U.S.C. § 1365(b)(1)(B).

II. Legal Background

The Clean Water Act prohibits all discharges of pollutants to waters of the United States absent a permit. 33 U.S.C. § 1311(a). Sewage and municipal waste are pollutants. *Id.* § 1362(6). The Act defines the term "discharge of pollutants" as any addition of any pollutant to navigable waters from any point source, *id.* § 1362(12), and the term "point source" includes "any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit . . . from which pollutants are or may be discharged," *id.* § 1362(14).²⁰

SSOs that reach waters of the United States are point source discharges and, like other point source discharges from municipal sanitary sewer systems, are prohibited unless authorized by a National Pollution Discharge Elimination System ("NPDES") permit under section 402 of the Act, *id.* §1342.²¹

Section 505 of the Clean Water Act allows citizens to enforce the Act to ensure compliance with its provisions. *Id.* § 1365. In addition to attorneys' fees and litigation costs, civil penalties up to \$55,800 per day for each violation may be imposed. *Id.* § 1319(d); 40 C.F.R. § 19.4 Table 1.

III. Violations

Commonfields has violated and is continuing to violate the Clean Water Act, 33 U.S.C. § 1311, by discharging sewage from its sewer system into waters of the United States without a permit. For more than a decade, Commonfields has discharged raw sewage from a ditch, pipe, and/or a manhole on the block of North 82nd Street between North 80th Street and Bluff Street into waters of the United States. Sewage is a pollutant, *id.* § 1362(6); ditches, pipes, and manholes are point sources, *id.* § 1362(14); and the discharges travel from a ditch in a residential area to Canal #1, then Harding Ditch, and ultimately the Mississippi River, all of which are waters of the United States, *id.* § 1362(7). The discharge is continuing and likely to continue.

²⁰ A point source "need not be the original source of the pollutant; it need only convey the pollutant to 'navigable waters.'" *S. Fla. Water Mgmt. Dist. v. Miccosukee Tribe of Indians*, 541 U.S. 95, 105 (2004); *see also W. Va. Highlands Conservancy v. Huffman*, 625 F.3d 159, 168 (4th Cir. 2010).

²¹ *Id.*; U.S. Environmental Protection Agency, Sanitary Sewer Overflows (SSOs), <https://www.epa.gov/npdes/sanitary-sewer-overflows-ssos> (last visited April 23, 2021).

Commonfields does not hold a NPDES permit authorizing discharges of sanitary sewage or combined sewer overflows under the Clean Water Act.

North 82nd Street is in a residential neighborhood of the (former) City of Centreville. Commonfields' discharges of large volumes of raw sewage flow through a ditch that runs along the front and west sides of a residence on North 82nd Street before continuing into Canal #1 near North 80th Street and then Harding Ditch.²² Recent testing for fecal coliform from the raw sewage ditch showed levels 97 times higher than Illinois' water quality standard for fecal coliform.²³ As depicted in Figures 1-3, below, the discharge is not a mere trickle, but a fast-flowing stream of sewage that, at times, leaves a trail of toilet paper debris.²⁴ The discharges at North 82nd Street are presently ongoing, and they will continue into the future unless the Clean Water Act violations are remedied.

The violations of the Clean Water Act along North 82nd Street have occurred on a nearly daily basis for years.²⁵ For example, a non-exclusive list of discharges documented within the last five years includes:

Date of discharge	Documentation of discharge
July 18, 2016	A Commonfields work order noted a discharge from the manhole cover at North 82 nd Street. ²⁶
December 28, 2016	A Commonfields work order noted a discharge from the manhole cover at North 82 nd Street. ²⁷
June 19, 2017	A Commonfields work order noted a discharge from the manhole cover at North 82 nd Street. ²⁸
May 23, 2018	The East Side Health District noted a discharge from the manhole at North 82 nd Street and, in an email, described it as "shooting water with surfactant." ²⁹

²² EPA January 2021 Inspection Report at 2; *see also* EPA February 2021 Inspection Report at 6-16 (documenting the discharge flowing from 82nd Street to waters of the U.S. with a series of photographs).

²³ EPA February 2021 Inspection Report at Attachment A; 35 Ill. Adm. Code § 302.209.

²⁴ EPA February 2021 Inspection Report at 2, 6.

²⁵ *See, e.g.*, EPA January 2021 Inspection Report at 1 (noting 7 specific discharges that occurred prior to the U.S. EPA's January 26, 2021 inspection).

²⁶ EPA January 2021 Inspection Report at A-1.

²⁷ EPA January 2021 Inspection Report at A-2.

²⁸ EPA January 2021 Inspection Report at A-3.

²⁹ EPA January 2021 Inspection Report at A-4.

March 19, 2019	A researcher from Williams College photographed sewage discharging at North 82 nd Street during dry weather conditions.
June 26, 2019	Anna Sewell photographed sewage discharging at North 82 nd Street during dry weather conditions. (See photograph below.)
August 23, 2019	An employee of Illinois American Water noted multiple sewage discharges to a ditch at North 82 nd Street in an email to the Illinois EPA. ³⁰
August 5, 2020	The Illinois EPA photographed sewage discharging from a cleanout ³¹ on North 82 nd Street, ³² and the Illinois EPA documented this discharge in a Notice of Violation sent to Commonfields on September 30, 2020. ³³
August 26, 2020	The Illinois EPA documented a sewage discharge from a cleanout at North 82 nd Street in a Notice of Violation sent to Commonfields on September 30, 2020. ³⁴
September 9, 2020	The Illinois EPA documented a sewage discharge from a cleanout at North 82 nd Street in a Notice of Violation sent to Commonfields on September 30, 2020. ³⁵
February 18, 2020	The news source St. Louis Post-Dispatch documented, by video, water “stream[ing] out” from a sewer on North 82 nd Street. ³⁶

³⁰ Email from Ian Rischmiller, Illinois American Water, to James Blessman, Illinois EPA (August 23, 2019) (attached as Ex. 4). The email correspondence notes, “[t]here’s been a recurring problem in this area.”

³¹ A cleanout is a vertical pipe from (underground) lateral sewers to the surface.

³² EPA January 2021 Inspection Report at A-5, A-6.

³³ EPA January 2021 Inspection Report at A-9; *see also* IEPA 2020 Violation Notice, Attachment A at 1.

³⁴ EPA January 2021 Inspection Report at A-9; *see also* IEPA 2020 Violation Notice, Attachment A at 1.

³⁵ EPA January 2021 Inspection Report at A-9; *see also* IEPA 2020 Violation Notice, Attachment A at 1.

³⁶ Michele Munz & Christian Gooden, *Wastewater Streaming Out of Broken Pipe*, ST. LOUIS POST DISPATCH (February 18, 2020), https://www.stltoday.com/wastewater-streaming-out-of-broken-pipe/video_22c828ec-085f-5718-b54a-4ae90f257477.html (noting, also, that the wastewater has been discharging from that site “for years despite complaints”).

February 20, 2020	The news source Fox 2 Now documented, including by video, water discharging from the cleanout at North 82 nd Street. ³⁷
January 25, 2021	A member of Centreville Citizens for Change observed a cleanout on North 82 nd Street overflowing with raw sewage, and his observation was relayed to the Illinois EPA by email on January 26, 2021.
January 26, 2021	Inspectors with the U.S. EPA observed raw sewage flowing from that point into the ditch that ultimately flows to the Mississippi River. ³⁸ On the same day, a member of Centreville Citizens for Change videotaped the discharge. (See still photograph of video below.)
February 24, 2021	Inspectors with the U.S. EPA observed wastewater discharging from the SSO location on North 82 nd Street. ³⁹
March 30, 2021	Nicole Nelson videotaped sewage discharging at North 82 nd Street. (See still photograph of video below.)

³⁷ Blair Ledet, *Centreville Residents Bring Attention to Chronic Flooding and Sewer Issues*, FOX2 Now (February 20, 2020), <https://fox2now.com/news/illinois/centreville-residents-bring-attention-to-chronic-flooding-and-sewer-issues/>.

³⁸ EPA January 2021 Inspection Report at 2.

³⁹ EPA February 2021 Inspection Report at 2.



Figures 1-3: Dry weather sanitary sewer overflow at North 82nd Street in Centreville, Illinois on June 26, 2019; January 26, 2021, and March 30, 2021, respectively, from left to right.

Sewage discharges have been occurring at the North 82nd Street location for many years prior to the last five years, and Commonfields has known about the fountain of sewage since at least 2010. For example, on July 26, 2010, the Illinois EPA documented a complaint regarding the above-mentioned ongoing sewage overflow at North 82nd Street, which it described, at the time, as “occurring periodically over the past 2-3 years.”⁴⁰ The Illinois EPA collected a water sample from the ditch between the two homes where this discharge flows, and the water sample notes indicate a “high flow rate.”⁴¹ The Illinois EPA also contacted Commonfields, which was aware of the discharge.⁴²

With the exception of four instances in 2013, Commonfields has failed to notify the Illinois EPA, the local health department, or the public of the discharge. Centreville Citizens for Change has reason to believe there may have been many other instances of violations; a Commonfields document obtained through the Illinois Freedom of Information Act states,

⁴⁰ Illinois Environmental Protection Agency, Water Pollution Control Local Complaints, at 1 (July 26, 2010) (attached as Ex. 5).

⁴¹ *Id.* at 5.

⁴² *Id.* at 1.

"[t]he District does not document all SSO's,"⁴³ in spite of the Illinois EPA's SSO reporting requirements.⁴⁴

Despite the lack of reporting by Commonfields, as Centreville Citizens for Change—whose members live in the community and see and experience the effects of the discharge—knows, a large volume of sewage has flowed from the pipe and ditch on North 82nd Street on a nearly continuous basis for years. In fact, Centreville Citizens for Change is only aware of the discharge ceasing on a couple of occasions—and each time, the discharge has resumed soon after. For example, in January 2021, Commonfields replaced a collapsed sewer on the stretch of North 82nd Street between the cleanout on North 82nd Street and the lift station at the North 82nd Street and Bluff Street intersection.⁴⁵ The planned repairs were completed as of January 22, 2021, with the exception of street restoration. At that time, the discharge had stopped. During a meeting with the Illinois EPA on January 25, 2021, the Illinois EPA represented to Centreville Citizens for Change that the recent repair work Commonfields had done on North 82nd Street should be a permanent fix to that sewage discharge. That same day, however, a member of Centreville Citizens for Change observed the cleanout on North 82nd Street overflowing with raw sewage, and the information was relayed to the Illinois EPA by email on January 26, 2021. On January 26, 2021 a member of Centreville Citizens for Change both, separately, videotaped wastewater and sewage discharging from that location (see table and still photograph of video above). On the same day, the U.S. EPA also observed and photographed the discharge (see table above). The discharge has continued to flow since then, occasionally stopping for no more than four days at a time, and then resuming, as documented in February and March (see table and still photograph of video above). Until Commonfields' system-wide infrastructure problems are fixed, this discharge will continue.

⁴³ Commonfields of Cahokia Service Order List (attached as Ex. 6).

⁴⁴ Email from Joe Stitely, Agricultural Engineer for Illinois Environmental Protection Agency, to Jim Miles, Field Operations Section Manager for IEPA Division of Water Pollution Control (Jan. 28, 2020) (attached as Ex. 7); *see also* Illinois Environmental Protection Agency, Sanitary Sewer Overflow or Bypass Notification Summary Report Form, available at https://www.epa.gov/sites/production/files/2021-03/documents/iln000019_308_app_d_sso_report_form.pdf (requiring notification of SSOs within 24 hours and a written report within five days).

⁴⁵ Email from Sanjay Sofat, Chief, Bureau of Water for Illinois Environmental Protection Agency, to Anna Sewell, Earthjustice (January 22, 2021); *see also* Letter from Dennis Traiteur, Manager, Commonfields of Cahokia Public Water District, to Cathy Siders, Illinois Environmental Protection Agency (November 16, 2020) (attached to IEPA 2020 Violation Notice).

IV. Identity and Address of Party Giving Notice

The party giving notice is as follows:

Centreville Citizens for Change
8429 Bluff Street
Centreville, Illinois 62203
(618) 207-2064

Centreville Citizens for Change is represented by the legal counsel identified below:

Earthjustice

Debbie Musiker Chizewer
(773) 484-3077
dchizewer@earthjustice.org
Mary Rock
(312) 800-8336
mrock@earthjustice.org
311 South Wacker Drive, Suite 1400
Chicago, IL 60606

Anna Sewell
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asewell@earthjustice.org
1001 G Street, NW, Suite 1000
Washington, DC 20001

V. Conclusion

This letter provides notice of Centreville Citizens for Change's intent to file a federal enforcement action under the authority of the Clean Water Act's citizen-suit provision, 33 U.S.C. § 1365(a), to secure appropriate relief for these violations. Centreville Citizens for Change seek an end to the sewage pollution that plagues their homes, health, and the waters surrounding their community by securing long-term compliance with applicable law.

This notice letter is based on publicly available information, information obtained through requests made pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, and the observations and experiences of members of Centreville Citizens for Change. This letter addresses publicly identifiable violations occurring within five years immediately preceding the date of this notice letter. Additional information, including information in Commonfields' possession, may reveal additional violations.

If you have any questions concerning this letter or the described violations, please contact the undersigned counsel.

Sincerely,

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311 South Wacker Drive, Suite 1400
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Washington, DC 20001

Legal Counsel for:

Centreville Citizens for Change
(618) 207-2064
8429 Bluff Street
Centreville, Illinois 62203

CC:

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U.S. Environmental Protection Agency
Mail Code 1101A
1200 Pennsylvania Ave. N.W.
Washington, DC 20460

Cheryl L. Newton, Acting Regional Administrator
U.S. Environmental Protection Agency, Region 5
77 W. Jackson Blvd.
Chicago, IL 60604

John Kim, Director
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Sanjay Sofat, Chief, Bureau of Water
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Kwame Raoul, Illinois Attorney General
100 West Randolph Street
Chicago, IL 60601

Exhibit 1



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB Pritzker, Governor

John J. Kim, Director

(217) 524-6308

CERTIFIED MAIL # 7019 1120 0001 3037 9134
RETURN RECEIPT REQUESTED

September 30, 2020

Commonfields of Cahokia Sewer District
2525 Mousette Lane
East St. Louis, IL 62206
Attn.: Dennis Traiteur, Manager

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASE DATE

Re: Violation Notice: Commonfields of Cahokia Sewer District
Violation Notice No.: W-2020-50179

DEC 22 2020

REVIEWED BY

Dear Facility Owner:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachments A and B include explanations of the activities that the Illinois EPA believes may resolve the specified alleged violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
2009 Main Street Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

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Violation Notice: Commonfields of Cahokia Sewer District
Violation Notice No.: W-2020-50179

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Water Pollution Control
Attn: Cathy Siders / CAS#19
P.O. BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, **W-2020-50179**.

Questions regarding this Violation Notice should be directed to **Cathy Siders** at 217/524-6308 or catherine.siders@illinois.gov.

Sincerely,



Cathy Siders, Manager
Compliance Assurance Section
Division of Water Pollution Control
Bureau of Water

Attachments: A & B

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ATTACHMENT A

Violation Notice: Commonfields of Cahokia Sewer District Violation Notice No.: W-2020-50179

Questions regarding the violations identified in this attachment should be referred to **Cathy Siders** at (217) 524-6308.

On August 5, August 26, and September 9, 2020; collection system, CMOM and MS4 inspections were conducted by representatives of the Illinois EPA for the Commonfields of Cahokia and the City of Centreville collection systems, lift stations, etc. During these inspections the following significant issues were observed; deteriorated conditions of the concrete sewer mains, severe infiltration and inflow (I & I), inoperable lift stations, and sanitary sewer overflows (SSO) occurring from a sewer lateral cleanout at 219 N. 82nd Street.

A review of information available to the Illinois EPA indicates the following violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation including an estimated time period for resolution.

Overflows from Sanitary Sewers are Expressly Prohibited

Determine the cause of the overflows and investigate corrective actions to eliminate the possibility of any further raw sewage discharges. Submit a detailed response including a timetable for each corrective measure proposed. Compliance is expected to be pursued immediately.

Violation	Violation
Date	Description
08/05/2020, 08/26/2020, & 09/09/2020	Overflow of sanitary sewers
Rule/Reg.:	Section 12(a) of the Act, 415 ILCS 5/12(a) (2018); 35 Ill. Adm. Code 306.304

Systems Reliability

Review the operational and maintenance procedures in order to correct the deficiencies which caused the violations. Compliance with this requirement is expected to be achieved immediately.

Violation	Violation
Date	Description
08/05/2020, 08/26/2020, & 09/09/2020	All treatment works and associated facilities shall be so constructed and operated as to minimize violations of applicable standards during such contingencies as flooding, adverse weather, power failure, equipment failure, or maintenance, through such measures as multiple units, holding tanks, duplicate power sources, or such other measures as may be appropriate.

Page 2 of 3

Rule/Reg.: Section 12(a) of the Act, 415 ILCS 5/12(a) (2018);
35 Ill. Adm. Code 306.102(a)

Excess Infiltration

Review the operational and maintenance procedures in order to correct the deficiencies which caused the violations. Compliance with this requirement is expected to be achieved immediately.

Violation	Violation
<u>Date</u>	<u>Description</u>
08/05/2020, 08/26/2020, & 09/09/2020	Excess infiltration into sewers shall be eliminated, and the maximum practicable flow shall be conveyed to the treatment facility
Rule/Reg.:	Section 12(a) of the Act, 415 ILCS 5/12(a) (2018); 35 Ill. Adm. Code 306.303

Discharge of Contaminants

Cease and desist from discharging contaminants that cause or threaten to cause water pollution. Review operational and maintenance procedures and correct the deficiencies which caused the violation. Compliance is expected to be pursued immediately.

Violation	Violation
<u>Date</u>	<u>Description</u>
08/05/2020, 08/26/2020, & 09/09/2020	No person shall cause, threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.
Rule/Reg.:	Section 12(a) of the Act, 415 ILCS 5/12(a) (2018)

Deposited Contaminants

Cease and desist from depositing contaminants that cause or threaten to cause water pollution. Compliance is expected to be pursued immediately.

Violation	Violation
<u>Date</u>	<u>Description</u>
08/05/2020, 08/26/2020, & 09/09/2020	Deposited contaminants on the ground in such a manner that caused or threatened to cause a water pollution hazard.
Rule/Reg.:	Section 12(a) and (d) of the Act, 415 ILCS 5/12(a) and (d) (2018)

Offensive Conditions

Review and evaluate operational procedures in order to correct the deficiencies which caused the violations. Discharges must not cause a violation of water quality standards. Compliance is expected to be achieved immediately.

Violation <u>Date</u>	Violation <u>Description</u>
08/05/2020, 08/26/2020, & 09/09/2020	Waters of the State shall be free from sludge or bottom deposits, floating debris, visible oil, odor, plant, oil, odor, plant or algal growth, color or turbidity of other than natural origin.
Rule/Reg.:	Section 12(a) of the Act, 415 ILCS 5/12(a) (2018), 35 Ill. Adm. Code 302.203

Offensive Discharge

Review and evaluate the operational procedures in order to correct the deficiencies which caused the violations. Discharges must not cause a violation of water quality standards. Compliance is expected immediately.

Violation <u>Date</u>	Violation <u>Description</u>
08/05/2020, 08/26/2020, & 09/09/2020	No effluent shall contain settleable solids, floating debris, visible oil, grease, scum or sludge solids. Color, odor and turbidity must be reduced to below obvious levels.
Rule/Reg.:	Section 12(a) and (d) of the Act, 415 ILCS 5/12(a) and (d) (2018), 35 Ill. Adm. Code 304.106

ATTACHMENT B

Violation Notice: Commonfields of Cahokia Sewer District

Violation Notice No.: W-2020-50179

In order to assist your facility in attaining compliance with the apparent violations listed in Attachment A, the following recommendations are offered:

1. Immediately cease all overflows from your sanitary sewer collection system. At the time of the investigation, there was sanitary sewer overflow (SSO) occurring from a lateral cleanout at 219 North 82nd Street.
2. Repair or replace all nonfunctioning pumps within the lift station located near the intersections of North 82nd Street and Bluff Street.
3. Provide an automatic float system within the lift station located near the intersections of North 82nd Street and Bluff Street.
4. Repair or replace the electronic controls for the lift station located near the intersections of North 82nd Street and Bluff Street. These controls were in poor condition and appear to have reached the end of their design life.
5. Televise the section of sewer main from the lift station located near the intersections of North 82nd Street & Bluff Street and the cleanout SSO, which is approximately 670 feet southwest of the station.
6. Based upon the television data, repair or replace the collapsed section(s) of sewer main from the lift station located near the intersections of North 82nd Street & Bluff Street and the lateral cleanout SSO.
7. Immediately initiate efforts to reduce inflow and infiltration into your wastewater collection system to minimize operation and maintenance problems during periods of significant rainfall. These efforts should include smoke testing of the sewer mains tributary to the North 82nd Street and Bellevue Street lift station.
8. Based upon the smoke testing data, conduct point repairs and sewer main replacement of the sewer collection system tributary to the Bellevue lift station.
9. Provide sealed manhole lids or elevate manholes in low lying areas to minimize stormwater inflow into the sewer collection system.

WASTEWATER DISTRIBUTION LIST

Facility Name: Common Fields of Chatsworth

WW VN #: W-2020-50179

Letter Type: VN

Reviewed/Approved Initial Date

WWCMU Staff: CS _____
WWCMU Supervisor: JL _____

SUMMARY OF CONTACTS MADE IN COORDINATION OF CONCURRENCE OF LETTER:

FOS personnel contacted: Jim Miles/Dee Shiteley

Date of contact: 9/29 & 30/2020

DLC personnel contacted: Mike Roubitcheck

Date of contact: _____

Permits personnel contacted: _____

Date of contact: _____

Other contact: Sanjay Sufat & Todd Bettig

Date of contact: _____

Date of contact: _____

Date of contact: _____

Date of contact: ✓

OUTGOING CORRESPONDENCE: (VNs, Proposed CCAs, Acceptance/Rejection/Meeting Letters, etc.)

Bcc: WW VN File Cathy Siders Greg Spencer Caleb Ruyle Roger Callaway
 Jay Patel Jim Miles

Regional Offices:

Rockford Des Plaines Peoria Champaign Springfield Collinsville Marion
(Region 1) (Region 2) (Region 3) (Region 4) (Region 5) (Region 6) (Region 7)

Field Contact: _____

Division of Legal Counsel:

Christine Zeivel Chuck Gunnarson DLC
 Jacob Smith Mike Roubitcheck _____

Other:

Tom Reuter (Records Unit) Sharon Dowson (FOIA)

ADMINISTRATIVE:

New File Needed: Yes No

Has correspondence been scanned and sent to project manager? Yes No

Comments: _____

Administrative Support Initials: SD

Date: 10/11/2020

Mailed Certified & Regular Mail #7017107000002120114

PHONE: (618) 332-6620



Commonfields of Cahokia Public Water District

2526 MOUSSETTE LANE
CAHOKIA, ILLINOIS 62206

RECEIVED

November 16, 2020

NOV 20 2020

Illinois Environmental Protection Agency
Division of Water Pollution Control
Attention: Cathy Siders / CAS #19
P.O. Box 19276
Springfield, IL 62794-9276

Subject: Commonfields of Cahokia Public Water District
Violation Notice No: W-2020-50179

Dear Ms. Siders:

This letter constitutes our response to the IEPA letter of Violation Notice dated September 30, 2020. An attachment to the letter noted 9 items where our sanitary sewer lines/system need immediate attention. The District is formally requesting a meeting with a representative from the Illinois EPA to discuss recommendations further. Our consulting engineers, Hurst-Rosche Engineers, Inc. have prepared plans and specifications to obtain the services of a contractor for the repairs needed at 219 N. 82nd St.

This is our response to Attachment B:

1. The District continues to By-Pass pump to the downstream manhole at 219 N. 82nd Street. Replacement of sewer main from Manhole to Manhole is forthcoming.
2. A new temporary submersible pump has been installed at the 82nd & Bluff lift station.
- 3/4 A new pump motor starter with overload protection has been installed along with two new float ball switches. The lift station is currently running on automatic operation.
- 5/6 See Attached Engineering Proposal
- 7 Commonfields of Cahokia will begin smoke testing sewer mains in the area of the 82nd & Bluff and the 82nd & Bellevue Lift Stations. Hurst-Rosche Engineering will be collecting the data from these tests.
- 8 After reviewing the testing data the District can develop and prioritize a repair schedule.
- 9 The District Maintenance staff will begin inspecting all manhole covers in the area of the 82nd & Bluff and 82nd & Bellevue lift stations. Any manhole lids that may be subject to flooding will be replaced with sealed lids.

Finally, please accept this letter as the District's formal request for a meeting with representatives of the Illinois EPA pursuant to the language contained in the third full paragraph of your September 30, 2020 correspondence.

Please let us know if our proposed plan is acceptable.

IEPA/CAS
IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASED UNDER FOIA
DEC 22 2020
REVIEWED BY [redacted]

Commonfields of Cahokia
Public Water District
Response to IEPA Violation Notice
No. W-2020-501790
Page Two

Cordially,



Dennis Traiteur
Manager

Attachment- Hurst Rosche Engineering Proposal for Sanitary Sewer Repair 219 N. 82nd St.



Hurst-Rosche, Inc.
James W. Roth, PE, PLS
President

March 2, 2020

Mr. Denny Traiteur, Manager
Commonfields of Cahokia Public Water District
2525 Mousette Lane
Cahokia, Illinois 62206

SUBJECT: Engineering Proposal
Sanitary Sewer Repair
219 N. 82nd Street

Dear Mr. Traiteur:

As discussed, Hurst-Rosche, Inc. would be pleased to provide engineering services for the above project. The opinion of probable construction cost is \$132,250.00.

We propose to perform the following tasks:

- 1) Prepare plans and specifications for replacement of approximately 370 lineal feet of 8-inch diameter sanitary sewer at the above location.
- 2) Assist the District with procuring bids, including reviewing the bid proposals and forward a recommendation for award of a construction contract.
- 3) Construction administration to include review of pay requests and up to 6 days of construction observation.

We propose to perform the above for the lump sum amount of \$13,500.00 in accordance with the attached Terms and Conditions. If you are in agreement with this proposal and the Terms and Conditions, please sign in the space provided below and return a copy of this letter with an original signature to our office as notice to proceed. Should you have any questions or require additional information, please feel free to contact our office.

Sincerely,

HURST-ROSCHE, INC.

Terry Sudholt, P.E.

TAS/jc
Attachment

Jeremy J. Connor, PE

ACCEPTED BY:

5 Bank Square
East St. Louis, IL 62203
(618) 398-0890

Dennis Traiteur, Manager CCPWD

Date

Terms and Conditions

Hurst-Rosche, Inc. shall perform the services outlined in this agreement for the stated fee arrangement.

ACCESS TO SITE

Unless otherwise stated, Hurst-Rosche, Inc. will have access to the site for activities necessary for the performance of the services. Hurst-Rosche, Inc. will take reasonable precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for such costs.

FEE

Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time Services are rendered.

BILLINGS/PAYMENTS

Invoices will be submitted monthly for Services and reimbursable expenses and are due when rendered. Invoice shall be considered past due if not paid within 30 days after the invoice date and Hurst-Rosche, Inc. may without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the Service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection including reasonable attorney's fees.

INDEMNIFICATIONS

The Client shall, to the fullest extent permitted by law, indemnify and hold harmless, Hurst-Rosche, Inc. his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of Hurst-Rosche, Inc.

INFORMATION FOR THE SOLE USE AND BENEFIT OF THE CLIENT

All opinions and conclusions of Hurst-Rosche, Inc. whether written or oral, and any plans, specifications or other documents and services provided by Hurst-Rosche, Inc. are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of Hurst-Rosche, Inc. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either Hurst-Rosche, Inc. or the Client.

CERTIFICATIONS, GUARANTEES AND WARRANTIES

Hurst-Rosche, Inc. shall not be required to execute any document that would result in Hurst-Rosche, Inc. certifying, guaranteeing or warranting the existence of any conditions.

RISK ALLOCATION

In recognition of the relative risks, rewards and benefits of the project to both the Client and Hurst-Rosche, Inc. the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the Hurst-Rosche, Inc.'s total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the agreement, from any cause or causes, shall not exceed the total amount of \$50,000, the amount of Hurst-Rosche, Inc.'s fee (whichever is greater) or other amount agreed upon when added under Special Conditions. Such causes include but are not limited to, Hurst-Rosche, Inc.'s negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

TERMINATION OF SERVICES

This agreement may be terminated upon ten (10) days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay Hurst-Rosche, Inc. for all Services rendered to the date of termination, and reasonable termination expenses.

OWNERSHIP DOCUMENTS

All documents produced by under this agreement shall remain the property of the Hurst-Rosche, Inc. and may not be used by the Client for any other endeavor without the written consent of Hurst-Rosche, Inc.

DISPUTE RESOLUTION

Any claim or dispute between the Client and Hurst-Rosche, Inc. shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator(s). This agreement shall be governed by the laws of the principal place of business of Hurst-Rosche, Inc.



**State of Illinois
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MEMORANDUM**

DATE: September 24, 2020

TO: Jim Miles, Manager, BOW/DWPC/FOS

FROM: Joseph D. Stitely, P.E., BOW/DWPC/FOS - Marion

SUBJECT: Commonfields of Cahokia Water & Sewer District
September 9, 2020 Collection System Inspection

On September 9, 2020, Sanjay Sofat, Jim Miles, and I conducted a field inspection in the "Ping Pong" area of Centreville. During the inspection, we were accompanied by La Mar Gentry, Centreville Village Administrator, and Corey Allen, Centreville Village Superintendent. The purpose of the visit was to observe the surface drainage area and the sanitary sewer collection system within the "Ping Pong" area of Centreville. During the visit we also observed the lift stations within the area. These include the 82nd & Bellevue and the 82nd & Bluff lift stations. The "Ping Pong" area is within the village boundaries of Centreville, but the sanitary sewers and two lift stations are owned and maintained by Commonfields of Cahokia Water & Sewer District.

Initially, we toured the area to obtain information about the stormwater drainage system within the "Ping Pong" area. Stormwater from this area discharges to Canal 1. We stopped and looked at several locations along the drainage ditch that runs parallel to Bellevue Street. The drainage ditch carries most of the stormwater drainage from the "Ping Pong" area to Canal 1. Corey Allen indicated that cleaning out the ditches within the area is an issue. He indicated that trash and debris are continually being washed into the ditch. The drainage ditch was about four feet wide and about a foot deep in most places. There was some constant stormwater flow in the ditch at the time of our visit. According to Allen, the drainage ditch receives stormwater flow from the Belleville area. We also observed the conditions of Canal 1 near the location where the drainage ditch discharges into the canal. There was a significant amount of water within the canal with the minimal amount of recent precipitation. However, there was minimal flow of the water in the canal. We drove downstream and observed Canal 1 at the State Route 157 bridge crossing. There was minimal amount of water in the canal at this location.

We stopped at the sewage lift station near the 82nd and Bellevue Streets. Walking up to the station, I heard that there was a significant flow discharging into the station's wet well, similar to my last visit to the area. We removed the lid to the wet well and observed that the sewage flowing into the station was clear in color. It was not grey in appearance of domestic raw sewage. We also removed several manhole lids from the sewer main along

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DEC 22 2020

REVIEWER: JMR

Commonfields of Cahokia Water & Sewer District
September 9, 2020 Collection System Inspection
Page 2

Bellevue streets to observe the characteristics of the sewage. There was a constant flow of clear water through the mains. We then walked to the lift station near the intersection of 82nd and Bluff Streets. Looking into the into the wet well through the pick hole, sewage was near the top of the well. The station does not have an operable float system to automatically turn on the pump. It must be manually turned on. It did not appear that the pump had been recently turned on at the time of our visit.

We walked from the lift station to 219 N. 82nd Street to observe the cleanout. At the time of our visit, raw sewage was actively discharging to the roadside ditch from the uncapped lateral cleanout.

We also stopped at the last manhole before the East St. Louis collection system. The manhole is located behind the Greater Faith Church at 82nd Street & Ridge Avenue. We removed the manhole lid to inspect the manhole. The sewage flowing through the manhole from the Commonfields of Cahokia collection system into the East St. Louis collection system was clear in color.

Based upon the inspection, the following apparent violations are presented:

1. Section 12(a) of the Act, which provides, in part, that no person shall cause, threaten, or allow the discharge of any contaminant into the environment so as to cause or tend to cause water pollution.
2. Section 12(d) of the Act, which provides, in part, that no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.
3. Section 12(f) of the Act, which provides, in part, that no person shall cause, threaten, or allow the discharge of a contaminant into the waters of the State from any point source within the State without an NPDES permit for point source discharges.
4. Subtitle C, Section 304.106, provides, in part, that no effluent shall contain settleable solids, floating debris, visible oil, grease, scum or sludge solids. Color, odor and turbidity must be reduced to below obvious levels.
5. Subtitle C, Section 306.102(a), provides, in part, that all treatment works and associated facilities shall be so constructed and operated as to minimize violations of applicable standards during such contingencies as flooding, adverse weather, power failure, equipment failure, or maintenance, through such measures as multiple units, holding tanks, duplicate power sources, or such other measures as may be appropriate.

Commonfields of Cahokia Water & Sewer District
September 9, 2020 Collection System Inspection
Page 3

6. Subtitle C, Section 306.303, provides, in part, that excess infiltration into sewers shall be eliminated, and the maximum practicable flow shall be conveyed to treatment facilities.
7. Subtitle C, Section 306.304, provides, in part, that overflows from sanitary sewers are expressly prohibited.
8. Subtitle C, Section 309.102(a), provides, in part, that the discharge of any contaminant or pollutant by any person into the waters of the State from a point source or into a well shall be unlawful.

The following recommendations are offered to assist the facility:

1. Immediately cease all overflows from your sanitary sewer collection system. At the time of the investigation, there was sanitary sewer overflow (SSO) occurring from a lateral cleanout at 219 North 82nd Street.
2. Repair or replace all nonfunctioning pumps within the lift station located near the intersections of North 82nd Street and Bluff Street.
3. Provide an automatic float system within the lift station located near the intersections of North 82nd Street and Bluff Street.
4. Repair or replace the electronic controls for the lift station located near the intersections of North 82nd Street and Bluff Street. These controls were in poor condition and appear to have reached the end of their design life.
5. Televise the section of sewer main from the lift station located near the intersections of North 82nd Street & Bluff Street and 219 North 82nd Street.
6. Based upon the television data, repair or replace the collapsed section(s) of sewer main from the lift station located near the intersections of North 82nd Street & Bluff Street and 219 North 82nd Street.
7. Immediately initiate efforts to reduce inflow and infiltration into your wastewater collection system to minimize operation and maintenance problems during periods of significant rainfall. These efforts should include smoke testing of the sewer mains tributary to the North 82nd Street and Bellevue Street lift station.
8. Based upon the smoke testing data, conduct point repairs and sewer main replacement of the sewer collection system tributary to the Bellevue lift station.

Commonfields of Cahokia Water & Sewer District
September 9, 2020 Collection System Inspection
Page 4

9. Provide sealed manhole lids or elevate manholes in low lying areas to minimize stormwater inflow into the sewer collection system.

JDS:Commonfields Memo 090920/09-24-20

cc: BOW/DWPC/FOS-Collinsville
BOW/DWPC/RU

Exhibit 2

WIL 38020002

FOS

Pump Station Information

Commonfields of Cahokia Public Water District

No.	Pump Station Name	Pump Station Condition	Number of Pumps	Pump Type	Pump Horsepower
1	9 Violet	Good Condition	2	Submersible	2.7
2	51 st & Market	Fair Condition	2	Suction Lift	7.5
3	53 rd & Market	Good Operating Condition	2	Submersible	3.4
4	63 rd & Laura	Fair Condition	2	Eductor	5
5	71 st & Ames	Fair Condition	2	Eductor	3
6	73 rd & Oakland	Station Floods	1	Eductor	5
7	73 rd St.	Poor Condition	1	Eductor	5
8	75 th & Clinton	Temporary Submersible	1	Submersible	2
9	75 th & Pershing	Good Condition	2	Eductor	1.5
10	82 nd & Bellevue	Station Floods – Temporary Submersible	1	Submersible	7.5
11	82 nd & Bluff	Station Floods – Temporary Submersible	1	Submersible	7.5
12	Beachland	Poor Condition	1	Eductor	3
13	Blockhouse	Temporary Submersible	1	Submersible	7.5
14	Bridgedale	Poor Condition	1	Suction Lift	3
15	City Hall (Front)	Fair Condition	2	Suction Lift	7.5
16	City Hall (Rear)	Fair Condition	2	Submersible	4.5
17	Creston Drive	Good Condition	2	Submersible	3
18	Greystone Apartments	Good Condition	2	Submersible	3.4
19	I.C. Tracks	Good Condition	2	Submersible	5.5
20	Lady of Snows	Station Flooded / Temporary Submersible	1	Submersible	3
21	Lake Drive Pill Box	Poor Condition	1	Suction Lift	3
22	Lauralee & Violet	Temporary Submersible	1	Submersible	5
23	Mary Ryans	Temporary Submersible	1	Submersible	5
24	Mousette Lane	Good Condition	2	Submersible	1.5
25	Race Track	Abandoned	2	Flooded Suction	5
26	Superior	Fair Condition	2	Suction Lift	7.5
27	Willie Holmes Pill Box	Fair Condition	1	Suction Lift	3
28					
29					
30					

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MAR 20 2020

REVIEWER: MJD

Exhibit 3

Commonfields of Cahokia Public Water District	Service Order List - by Due Date Due dates: 05/16/2019 - 02/19/2020	Page: 1 Feb 28, 2020 11:08AM
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Report Criteria:

Selected statuses: Completed, Pending

Action Code Action code = "SND- SEWER NOT DRAINING", "104- SEWER BACKING UP", "SND- SEWER NOT DRAINING", "SWO- SEWER ODOR", "SWB- SEWER BACKING UP"

Service Order Number	Description	Service Address	Customer Number	Created Date	Due Date
05/16/2019					
1055608	SEWER BACKING UP	208 N 72ND ST	16719-02	05/16/2019	05/16/2019
1055628	SEWER BACKING UP	64 LAURALEE DR	12761-01	05/16/2019	05/16/2019
05/17/2019					
1055651	SEWER BACKING UP	80 N 80TH ST	16860-00	05/17/2019	05/17/2019
05/20/2019					
1055681	SEWER BACKING UP	208 N 72ND ST	16719-02	05/20/2019	05/20/2019
05/23/2019					
1055780	SEWER BACKING UP	211 ELM ST	16084-00	05/23/2019	05/23/2019
05/24/2019					
1055792	SEWER BACKING UP	30 W ADAMS DR	12476-01	05/24/2019	05/24/2019
06/05/2019					
1055990	SEWER BACKING UP	64 LAURALEE DR	12761-01	06/05/2019	06/05/2019
06/12/2019					
1056114	SEWER BACKING UP	32 WESTWOOD DR	12646-07	06/12/2019	06/12/2019
06/25/2019					
1056369	SEWER BACKING UP	5408 STERLING AVE	10266-00	06/25/2019	06/25/2019
07/01/2019					
1056568	SEWER BACKING UP	90 W ADAMS DR	12506-12	07/01/2019	07/01/2019
07/10/2019					
1056755	SEWER BACKING UP	85 LAURALEE DR	12810-24	07/10/2019	07/10/2019
07/12/2019					
1056829	SEWER BACKING UP	602 TULANE DR	10469-01	07/12/2019	07/12/2019
07/16/2019					
1056918	SEWER BACKING UP	84 LAURALEE DR	12770-13	07/16/2019	07/16/2019
1056937	SEWER BACKING UP	41 DORA DR	11999-07	07/16/2019	07/16/2019
07/17/2019					
1056953	SEWER BACKING UP	315 PARK AVE	17046-00	07/17/2019	07/17/2019
07/19/2019					
1057078	SEWER BACKING UP	84 LAURALEE DR	12770-13	07/19/2019	07/19/2019
07/22/2019					
1057091	SEWER BACKING UP	64 LAURALEE DR	12761-01	07/22/2019	07/22/2019
07/23/2019					
1057104	SEWER BACKING UP	6004 CHURCH RD	15007-00	07/23/2019	07/23/2019
07/24/2019					
1057225	SEWER BACKING UP	211 N 55TH ST	10533-05	07/24/2019	07/24/2019
08/02/2019					
1057368	SEWER BACKING UP	211 N 55TH ST	10533-05	08/02/2019	08/02/2019

Commonfields of Cahokia Public Water District		Service Order List - by Due Date Due dates: 05/16/2019 - 02/19/2020			Page: 2 Feb 28, 2020 11:08AM	
Service Order Number	Description	Service Address	Customer Number	Created Date	Due Date	
08/05/2019	1057377 SEWER BACKING UP	54 LAURALEE DR	12756-08	08/05/2019	08/05/2019	
08/07/2019	1057402 SEWER NOT DRAINING 1057427 SEWER BACKING UP	209 ELM ST 2417 MOUSSETTE LN	16083-00 10049-01	08/07/2019 08/07/2019	08/07/2019 08/07/2019	
08/08/2019	1057441 SEWER BACKING UP	54 LAURALEE DR	12756-08	08/07/2019	08/08/2019	
08/16/2019	1057762 SEWER BACKING UP	228 N 55TH ST	10526-00	08/16/2019	08/16/2019	
08/19/2019	1057776 SEWER BACKING UP 1057799 SEWER BACKING UP	23 DELORES DR 1 VIOLET DR	12200-08 12840-09	08/19/2019 08/19/2019	08/19/2019 08/19/2019	
08/23/2019	1057954 SEWER BACKING UP	2417 WHITE ST	13230-01	08/23/2019	08/23/2019	
08/28/2019	1058044 SEWER BACKING UP	206 N 69TH ST	16712-01	08/28/2019	08/28/2019	
08/29/2019	1058078 SEWER BACKING UP	2417 WHITE ST	13230-01	08/29/2019	08/29/2019	
09/05/2019	1058203 SEWER BACKING UP	64 LAURALEE DR	12761-01	09/05/2019	09/05/2019	
09/10/2019	1058325 SEWER BACKING UP	54 LAURALEE DR	12756-08	09/10/2019	09/10/2019	
09/16/2019	1058422 SEWER BACKING UP	6305 OLD MISSOURI AVE	16927-14	09/16/2019	09/16/2019	
09/20/2019	1058629 SEWER BACKING UP	54 LAURALEE DR	12756-08	09/20/2019	09/20/2019	
09/24/2019	1058663 SEWER BACKING UP	4826 MC CASLAND AVE	15836-02	09/24/2019	09/24/2019	
09/30/2019	1058803 SEWER BACKING UP	32 WESTWOOD DR	12646-07	09/30/2019	09/30/2019	
10/07/2019	1058885 SEWER BACKING UP	2411 DONNA DR	14174-01	10/07/2019	10/07/2019	
10/08/2019	1058958 SEWER BACKING UP	6221 PIAT ST	16556-04	10/08/2019	10/08/2019	
10/09/2019	1058968 SEWER BACKING UP	2411 DONNA DR	14174-01	10/09/2019	10/09/2019	
10/16/2019	1059121 SEWER BACKING UP	31 DORA DR	12004-14	10/16/2019	10/16/2019	
10/17/2019	1059145 SEWER BACKING UP	7065 PARK PL	16529-02	10/17/2019	10/17/2019	
10/18/2019	1059167 SEWER BACKING UP	6805 RUSSELL AVE	16561-01	10/18/2019	10/18/2019	

Commonfields of Cahokia Public Water District		Service Order List - by Due Date Due dates: 05/16/2019 - 02/19/2020			Page: 3 Feb 28, 2020 11:08AM	
Service Order Number	Description	Service Address	Customer Number	Created Date	Due Date	
10/25/2019						
1059368	SEWER BACKING UP	6805 RUSSELL AVE	16561-01	10/25/2019	10/25/2019	
11/01/2019						
1059529	SEWER BACKING UP	206 HAZEL AVE	16211-02	11/01/2019	11/01/2019	
11/04/2019						
1059536	SEWER BACKING UP	222 HAZEL AVE	16215-00	11/04/2019	11/04/2019	
11/12/2019						
1059738	SEWER BACKING UP	104 W ADAMS DR	12512-10	11/12/2019	11/12/2019	
11/20/2019						
1060033	SEWER BACKING UP	1 DELORES DR	12006-22	11/20/2019	11/20/2019	
11/22/2019						
1060079	SEWER BACKING UP	219 N 82ND ST	16814-00	11/22/2019	11/22/2019	
12/02/2019						
1060169	SEWER BACKING UP	208 HAZEL AVE	16213-00	12/02/2019	12/02/2019	
12/04/2019						
1060260	SEWER BACKING UP	84 LAURALEE DR	12770-13	12/04/2019	12/04/2019	
12/05/2019						
1060286	SEWER BACKING UP	219 N 82ND ST	16814-00	12/05/2019	12/05/2019	
12/12/2019						
1060450	SEWER BACKING UP	228 N 55TH ST	10526-00	12/12/2019	12/12/2019	
1060457	SEWER BACKING UP	202 N 84TH ST	16897-01	12/12/2019	12/12/2019	
1060464	SEWER BACKING UP	211 N 55TH ST	10533-05	12/12/2019	12/12/2019	
12/23/2019						
1060673	SEWER BACKING UP	8803 BLUFF HILL RD	17381-00	12/27/2019	12/23/2019	
01/02/2020						
1060707	SEWER BACKING UP	604 GOLDEN ST	15421-03	01/02/2020	01/02/2020	
01/06/2020						
1060769	SEWER BACKING UP	7301 LAKE DR	17406-01	01/06/2020	01/06/2020	
01/10/2020						
1060932	SEWER BACKING UP	220 N 69TH ST	16681-00	01/10/2020	01/10/2020	
1060944	SEWER BACKING UP	6004 CHURCH RD	15007-00	01/10/2020	01/10/2020	
01/13/2020						
1060951	SEWER BACKING UP	103 HAZEL AVE	16189-01	01/13/2020	01/13/2020	
1060958	SEWER BACKING UP	7108 PARK PL	16419-02	01/13/2020	01/13/2020	
01/14/2020						
1061024	SEWER BACKING UP	464 N 73RD ST	16762-00	01/14/2020	01/14/2020	
01/15/2020						
1061056	SEWER BACKING UP	9 DREXEL DR	12664-03	01/15/2020	01/15/2020	
1061087	SEWER BACKING UP	17 GOODMAN RD	12075-07	01/15/2020	01/15/2020	
1061102	SEWER BACKING UP	4934 TUDOR AVE	10460-00	01/15/2020	01/15/2020	
01/21/2020						
1061184	SEWER BACKING UP	8607 BELLEVUE AVE	16028-01	01/21/2020	01/21/2020	
1061202	SEWER BACKING UP	6800 CLARITA ST	10588-05	01/21/2020	01/21/2020	

Commonfields of Cahokia Public Water District		Service Order List - by Due Date Due dates: 05/16/2019 - 02/19/2020			Page: 4 Feb 28, 2020 11:08AM	
Service Order Number	Description	Service Address	Customer Number	Created Date	Due Date	
01/23/2020						
1061248	SEWER BACKING UP	4 DELORES DR	12135-00	01/23/2020	01/23/2020	
01/28/2020						
1061407	SEWER BACKING UP	4 DELORES DR	12135-00	01/28/2020	01/28/2020	
02/03/2020						
1061581	SEWER BACKING UP	207 N 69TH ST	16648-00	02/03/2020	02/03/2020	
02/05/2020						
1061665	SEWER BACKING UP	8 AMELIA DR	13010-00	02/05/2020	02/05/2020	
1061667	SEWER BACKING UP	207 N 69TH ST	16648-00	02/05/2020	02/05/2020	
02/06/2020						
1061676	SEWER BACKING UP	7116 PARK PL	16426-10	02/06/2020	02/06/2020	
02/11/2020						
1061818	SEWER BACKING UP	174 N 80TH ST	16825-02	02/11/2020	02/11/2020	
02/13/2020						
1061881	SEWER BACKING UP	16 CALHOUN LN	16035-00	02/13/2020	02/13/2020	
1061884	SEWER BACKING UP	11 LAKEWOOD PL	10516-01	02/13/2020	02/13/2020	
1061885	SEWER NOT DRAINING	211 ELM ST	16084-00	02/13/2020	02/13/2020	
02/14/2020						
1061972	SEWER BACKING UP	615 TULANE DR	10481-02	02/14/2020	02/14/2020	
02/17/2020						
1061983	SEWER BACKING UP	464 N 73RD ST	16762-00	02/17/2020	02/17/2020	
02/18/2020						
1062038	SEWER NOT DRAINING	4935 BATES ST	17327-03	02/18/2020	02/18/2020	

Exhibit 4

**Illinois EPA FOIA Exemption Reference Sheet**

SID: 35850

Agency ID: 170002064986 Media File Type: WATER

Bureau ID: W1630300005

Site Name: Centreville City of

Site Address1: 5800 Bond Ave

Site Address2:

Site City: Centreville

State: IL

Zip: 62207-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Portion Removed

Exempt Doc #: 22**Document Date: 8/23/2019****Staff: JMR****Document Description:** EMAIL THREAD: SANDERS TO BLESSMAN, STITELY, RENTH, ET AL. RE: SEWER ISSUES (WITH ATTACHED RESIDENTIAL GOOGLE PHOTO)

Category ID: 01

Category Description: FIELD OPERATIONS/INSPECTIONS

Exempt Type: Portion Removed

Permit ID:

Date of Determination:

3/4/2020

W163 030 0005

Sanders, Gregg

From: Sanders, Gregg
Sent: Friday, August 23, 2019 3:05 PM
To: Stitely, Joe
Subject: RE: Raw sewer issues on 82nd St and Bellevue Ave in Centerville Area

Joe,

I spoke with East St. Louis and Centerville: they are to locate and follow-up with me. (Commonfields of Cahokia may run close by as well.)

-Gregg

From: Blessman, T. James
Sent: Friday, August 23, 2019 12:34 PM
To: Stitely, Joe <Joe.Stitely@illinois.gov>; Sanders, Gregg <Gregg.Sanders@illinois.gov>
Cc: Renth, Gayle <Gayle.Renth@illinois.gov>
Subject: FW: Raw sewer issues on 82nd St and Bellevue Ave in Centerville Area

Joe and Gregg,

There's been a recurring problem in this area primarily dealing with Wastewater but which has impacted Potable water in the area. We sent II American out trying to locate a main break residents have been complaining about. In the course of investigating any main breaks they located these issues. They contacted me to let me know about the issues they've found in this regards.

Would you gentlemen mind looking into it? This is in the Centerville area.

From: Ian Rischmiller <ian.Rischmiller@amwater.com>
Sent: Friday, August 23, 2019 12:06 PM
To: Blessman, T. James <James.T.Blessman@illinois.gov>
Cc: EXT Pankiewicz, Randy <Randy.Pankiewicz@amwater.com>; Karen H Cooper <Karen.Cooper@amwater.com>; EXT Jones, Kenneth <kenneth.jones@amwater.com>
Subject: [External] Raw sewer issues on 82nd St and Bellevue Ave in Centerville Area

The house located at [REDACTED] has sewage coming out of his clean out trap. The video attached is from today 08/23/2019. I also found a picture of the house on Google Maps which shows the clean out discharging to the ditch. That address was [REDACTED]. There is another even larger sewage discharge located near [REDACTED]

[REDACTED] It is also flowing directly into the ditch and down the street. Can you provide an update to this issue.

Regards,

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASED

MAR 04 2020

REVIEWER: JMR

Water Quality Supervisor
IL American Water
East St. Louis Treatment Plant
800 N. Front Street
East St. Louis, IL 62201
Office: (618) 874-2403
Cell: (309) 208-0196
Fax: (618) 874-0948
Email: ian.rischmiller@amwater.com

AMERICAN WATER

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www.amwater.com

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Exhibit 5

WATER POLLUTION CONTROL
LOCAL COMPLAINTS

MAR 29 2019

County / Municipality Common Fields of Cahokia

Region Collinsville REVIEWER: JMR

Date Received 7/26/2010 By Chris Port

Phone LetterLogged In - Yes No

Assigned To: Chris Port

Complaint

Complainant

Against Common Fields of Cahokia
Address 2525 Mousette Lane
City Cahokia
Phone (618) 332-6620 WName [REDACTED]
Address [REDACTED]
City [REDACTED]
Phone [REDACTED]Contact During Visit: Yes No

Details of Complaint:

Complainant stated that sewage was discharging to a ditch [REDACTED]. The problem has been occurring periodically over the past 2-3 years, with the discharge worse during and after rains. After the flow ceases, there are very obnoxious odors. The complainant stated that the sewage flow had also caused [REDACTED].

Comments:

On July 27, 2010, the writer drove to the complainant's home. Sewage was observed coming up from the ground and discharging to a ditch running northwest between [REDACTED]. Sewage was also observed coming from the ground at the southwest corner of [REDACTED]. See attached photographs.

A sample was collected from the ditch between the two properties at N38 degrees 35.101 minutes and W090 degrees 04.468 minutes. The results of that sampling are attached. It was noted that there was a lift station at N. 82nd and Bluff St. No problems with the station were apparent.

The writer contacted Wayne Myatt with the Common Fields of Cahokia. Mr. Myatt was aware of the problem. He stated that the Common Fields sewer system is tributary to the East St. Louis sewer system. During wet weather, the East St. Louis sewer system becomes overloaded, and Common Fields is not able to pump sewage to the East St. Louis system. He stated that this was the condition that caused the overflow reported by the complainant. East St. Louis had received 1.14 inches of rain on June 24 and 4.12 inches of rain since July 18. Mr. Myatt stated that he had been able to pump down the system and the sewage bypass had ceased the day after the complaint.

The writer contacted the complainant on August 2nd. He stated that the sewage had quit flowing the day after the inspection, but it had started again and was flowing at the same rate as was observed on the day of the inspection.

On August 4, The writer contacted Mr. Myatt and reported the condition on 82nd St. Mr. Myatt stated that the pumping to the East St. Louis sewer system was still limited.

Action to be taken:	Routine Investigation -	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Letter to Complainant (Date) -			
Refer to Other -			

cc: BOW - FOS / RU

BOW - Collinsville

Signed

Chris Port

**WATER POLLUTION CONTROL
LOCAL COMPLAINTS**

On August 6, the writer contacted East St. Louis Public Works Director Jesse Walker and left a message concerning the overflow on 82nd St. in Centreville, and asked that the sewers to which the Common Fields of Cahokia is tributary, specifically from MH 42 to MH 15, be checked for blockage. The writer asked that Mr. Walker contact the writer.

On August 19, the writer called Jesse Walker and told him of the problems on the Commons Fields of Cahokia's sewer and asked him to have the East St. Louis sewer system downstream of the Common Fields of Cahokia connection inspected for blockage. Mr. Walker complained that Common Fields of Cahokia was withholding payment to the City for their services. He said he would have the sewers inspected, however. The writer asked that he be informed of the City's findings. Later that afternoon, Mr. Walker called to report that the line had been checked and was flowing without problem.

On September 1, during a rain event, the writer checked the lift station at 82nd and Bluff St., and the lift station at 83rd and Bellevue Ave. Both lift stations appeared to be operating with no apparent problems. The writer drove by the complainant's home and observed no problems.

Records have shown that overflows on the Common Fields of Cahokia sewer system have been the result of excessive I&I on both the Common Fields of Cahokia and East St. Louis sewer systems, and lack of adequate maintenance on the East St. Louis sewer system.

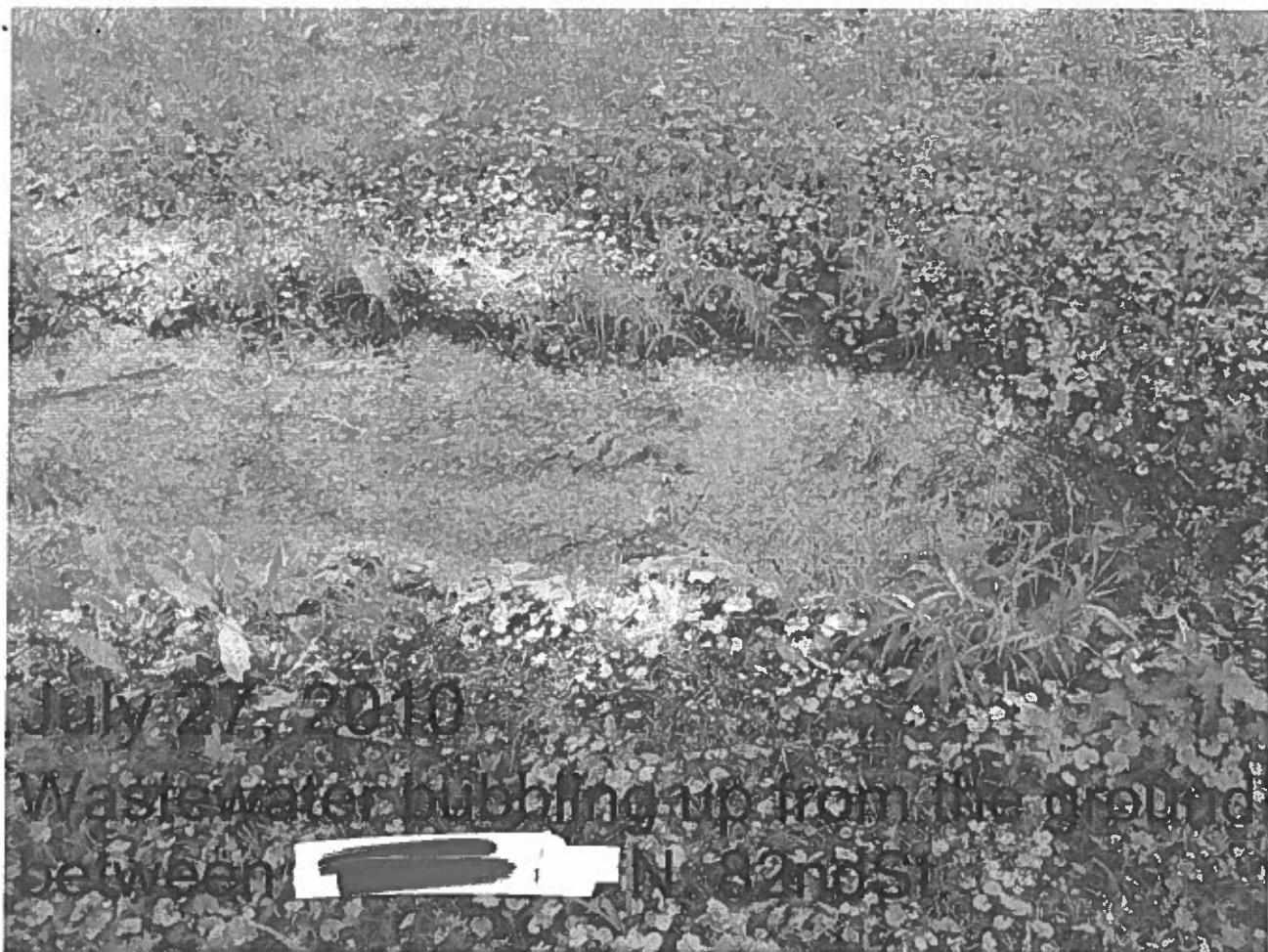
804

Action to be taken: Routine Investigation - Yes No
 Letter to Complainant (Date) -
 Refer to Other -

cc: BOW - FOS / RU
 BOW - Collinsville

Signed

Clin. Pt





July 27, 2010

Debris in water way between [REDACTED] N 82nd St



Route

Lab Sheet Color: Blue

IEPA-DWPC-FOS-LAB SHEET

Field ID No.: P-3

09-Funding Code: WJ02 10-Agency Routing: C 12-File Code: CWP 13-Sampling Type:
 15-Reporting: B 16-DID: Basin _____ County _____ Plant _____ 17-Sampling Program: C P
 18-Facility/Sample Pt: DITCH BETWEEN _____ 11 N 82nd
ST. CLEVELLE _____ 19-Begin 070727 20-Begin 1235
 23-Instructions
 to Lab: _____ Date: YYMMDD HHMM
 21-Collected by: CBP 22-Transported by: CBP

Composite Sample

Ending Time: 5 2 9 F 0 YYMMDD
 Ending Time: 5 2 9 F 0 HHMM
 (24-hr. clock)

03-Lab Parameter Group: _____

Lab Parameters	Field Parameters	Results
<u>BOD</u>	502F0	
<u>pH</u>	Air Temp ('C)	
<u>TSS</u>	502F0	
<u>NH4</u>	Water Temp ('C)	
	504F0	
	Dissolved O2	
	503F0	
	Conductance	
	500F0	
	pH	

Comments and Unusual Conditions and
 Severity: (If applicable, Stamp
 "No Visible Problems This Visit")

Remarks Sample collected at N 38° 35.101' W 090° 04.468'
high flow rate ± 17 ft.

Sampling Techniques:

grab

cc:

SG01822

Mail To: _____

27-Received By: UPS Date: 100727
YYMMDD

Received By: _____ Date: YYMMDD

Circle One: Effluent Stream Specials
 Influent Process Flows WWTP
 Sludge Cooling Water Other
 Program: _____

NPDES No: _____

Receiving Stream Name: _____

Receiving Stream Conditions (velocity, etc): _____

Effluent Conditions: clear & colorless
sewage odor, gray filamentous growth
 Weather Conditions: sunny - hot

FOR LABORTORY USE ONLY

LAB ID NO. 16Sample Received By: ABDate Received: JUL 28 2010Time Received: 930 AM PM

Lab Section: _____

Supervisor: CC 8/16/10



Illinois Environmental Protection Agency Laboratory

825 N. Rutledge Springfield, Illinois 62702 217.782.9780

LABORATORY RESULTS

Name:	DITCH BETWEEN ██████████ AND ST CENTREVILLE		
Project/Facility Number:	[none]	Date Received :	07/28/10
Funding Code:	WP02	Visit Number:	
Trip ID:		Temperature C:	16.0
Client Sample ID:	P-3	Lab Sample ID:	SG01822-01
Matrix:	Water	Collected By:	CJBP
Sample Type:	Grab	Sample Depth:	
		Total Depth:	

Biochemical Oxygen Demand, 5 day, by Standard Method 5210B

Method:	5210B	Prepared:	07/28/10 13:12
Units:	mg/L	Analyzed:	08/02/10 07:28
Analyte	Result	Qualifier	Reporting Limit
BOD 5DAY	4.40		2.00

Nitrogen, Ammonia, Potentiometric, Ion Selective by EPA Method 350.3

Method:	350.3	Prepared:	08/05/10 07:35
Units:	mg/L	Analyzed:	08/05/10 15:56
Analyte	Result	Qualifier	Reporting Limit
Nitrogen, ammonia (NH3) as NH	2.95		0.100

pH

Method:	150.1	Prepared:	08/04/10 14:57
Units:	PH	Analyzed:	08/04/10 15:00
Analyte	Result	Qualifier	Reporting Limit
Laboratory pH	7.3		0.0

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. Test results meet all requirements of NELAC (accredited by Florida DOH #E37645).

Reported:
08/12/10 08:36
Page 1 of 3



Illinois Environmental Protection Agency Laboratory
 825 N. Rutledge Springfield, Illinois 62702 217.782.9780

LABORATORY RESULTS

Name: **DITCH BETWEEN [REDACTED] 82ND ST CENTREVILLE**
 Project/Facility Number: **[none]** Date Received : **07/28/10**
 Funding Code: **WP02** Visit Number:
 Trip ID: Temperature C: **16.0**
 Client Sample ID: **P-3** Lab Sample ID: **SG01822-01**
 Matrix: **Water** Collected By: **CBP** Date/Time Collected: **07/27/10 12:35**
 Sample Type: **Grab** Sample Depth: Total Depth:

Total Suspended Solids by Standard Method 2540D

Method: **2540D** Prepared: **08/03/10 14:02**
 Units: **mg/L** Analyzed: **08/03/10 14:02**

Analyte	Result	Qualifier	Reporting Limit	Regulatory Level
Total Suspended Solids	8		4	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. Test results meet all requirements of NELAC (accredited by Florida DOH #E37645).

Reported:
 08/12/10 08:36
 Page 2 of 3



Illinois Environmental Protection Agency Laboratory

825 N. Rutledge Springfield, Illinois 62702 217.782.9780

LABORATORY RESULTS

Name: **DITCH BETWEEN [REDACTED] 82ND ST CENTREVILLE**

Project/Facility Number: [none]

Date Received : 07/28/10

Funding Code: WP02

Visit Number:

Trip ID:

Temperature C: 16.0

Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

* Non-NELAP accredited

Report Authorized by:

Sally Geyton

Sally Geyton
Sample Prep Unit Supervisor

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. Test results meet all requirements of NELAC (accredited by Florida DOH #E37645).

Reported:
08/12/10 08:36
Page 3 of 3

Exhibit 6



Illinois EPA FOIA Exemption Reference Sheet

SID: 36367

Agency ID: 170000750122 Media File Type: WATER

Bureau ID: W1638020002

Site Name: Commonfields Of Cahokia Pwd

Site Address1: 2525 Mousette Ln

Site Address2:

Site City: Cahokia

State: IL

Zip: 62206-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Redaction

Exempt Doc #: 38

Document Date: 3/13/2020

Staff: MED

Document Description: SERVICE ORDER LISTING

Category ID: 01

Category Description: FIELD OPERATIONS/INSPECTIONS

Exempt Type: Redaction

Permit ID:

Date of Determination:

3/20/2020

W/1638020002/STULLAR
Cahokia/Community EDS OF
Cahokia

Account Num/ Customer Name	Location	Date	Comments
1035608 GRIFFIN, SHARI		2/11/2009 E	TO MUCH RAIN KK JR
1035508 GRIFFIN, SHARI		5/26/2010 E	SHUT OFF 50TH ST & 51ST TOO MUCH RAIN
1247601 THOMAS, RON		3/19/2008 E	WHOLE SYSTEM IS BACKED UP
1501502 ATKINS, MAXINE		9/24/2009 E	CENTREVILLE TURNED ON PUMPS AND LOAD UP OUR SYSTEM
1585100 HAYNES, LAWRENCE		3/20/2008 E	PUMPS BACK ON OFF DUE TO HEAVY RAINS
1609102 FAIR-SIMPSON, LORA A.		3/7/2011 E	E ST LOUIS NOT TAKING US
1639000 PERRY		4/11/2008 E	E ST LOUIS FULL NOT TAKING SEWER UP
1646900 WILLIS, MARY ANN		3/19/2008 E	E ST LOUIS NOT TAKING US
1652207 PAGE, THADDEUS		3/7/2011 E	E ST LOUIS NOT TAKING OUR SEWAGE EVERYTHING IS BACKED UP
1654601 FUSE, LEADIE		5/26/2010 E	PUMPED THE BY-PASS LINE TOO MUCH RAIN
1668000 VINSON, WILLIE		10/23/2009 E	WHOLE SYSTEM IS BACKED UP - PUMPS AT 71ST & AMES AND 73RD & OAKLAND KICKED OUT
1675201 JOHNSON, ROBIN		3/20/2008 E	E ST LOUIS NOT TAKING SEWAGE EVERYTHING IS BACKED UP
1675201 JOHNSON, ROBIN		4/3/2008 E	PUMP STATION WORKING, E ST LOUIS UP NOT TAKING FLOW SPOKE O MR. TERRY ABOUT PROBLEM AND EXPLAINED
1675201 JOHNSON, ROBIN		3/1/2007 E	STORM SEWER
1676401 VILLARD JR, ARTHUR		3/6/2008 E	OUR PUMPS ARE OK E ST LOUIS IS NOT TAKING IT SYSTEM WAS BACKED UP BECAUSE WE TURNED 82ND AND BLUFF ON, SHUT IT BACK OFF JR WM
1676401 VILLARD JR, ARTHUR		3/18/2009 E	EAST ST LOUIS NOT TAKING FLOW FROM 82ND AND BELLEVUE STATION RUNNING G
1676401 VILLARD JR, ARTHUR		5/26/2009 E	PUMP STATION KICKED OUT ESTLOUIS NOT TAKING MOST OF FLOW
1676401 VILLARD JR, ARTHUR		6/11/2009 E	TURNED OFF 82ND AND BLUFF STATION HEAVY RAIN
1676401 VILLARD JR, ARTHUR		10/15/2009 E	TOO MUCH WATER E ST LOUIS NOT TAKING ANYTHING GONNA BE A WHILE BEFORE IT GOES DOWN
1676401 VILLARD JR, ARTHUR		11/3/2009 E	TURNED OFF BLOWERS AT 82ND AND BLUFF WM
1676401 VILLARD JR, ARTHUR		12/4/2009 E	PUMP RUNNING E ST LOUIS TAKING US SLOW
1676401 VILLARD JR, ARTHUR		2/28/2011 E	EAST ST LOUIS PROBLEM
1676401 VILLARD JR, ARTHUR		1/17/2006 E	EAST ST LOUIS PROBLEM
1676401 VILLARD JR, ARTHUR		5/3/2007 E	TALKED TO CUST. ESL IS NOT TAKING US
1681300 JOHNSON, GWENETTA		10/21/2009 E	CHECKED MAIN LINE, AREA IS UP BECAUSE ESL IS NOT TAKING FLOW. SPOKE TO HOMEOWNER AND EXPLAINED THAT ESL IS NOT TAKING FLOW. WM RS
1686000 BENNETT, CORNELIUS		4/28/2008 E	VILLAGE NOT TAKING SEWAGE JH FP
1709215 CAIN, JOHN		11/30/2009 E	6/12/2008 E CALLED VILLAGE JIM WALL SAID THERE PROBLEM
1748703 WIGGINS, RESHEDA		11/9/2009 E	1748703 WIGGINS, RESHEDA CAHOKIA PUMP OUT THEY GOT ONE PUMP RUNNING
1760900 ROY, ROBERT		5/18/2010 E	5/18/2010 E PUMP RUNNING TOO MUCH RAIN
1792200 WREN, MARVIN		10/23/2009 E	SYSTEM BACKED-UP - TURNED OFF PUMPS AT 53RD & MARKET
1792501 BELL, CHERYL		5/29/2008 E	Our Line is Down - Storm Sewer up
1802400 BROWDER, LUCIOUS		2/18/2009 E	TURNED 82ND AND BLUFF BACK OFF, SYSTEM WAS LOADED UP JR WM

NOTE: Some SSO's may have occurred on these complaints. The District does not document all SSO's. All SSO's were kept to a minimum. The majority of these occurred when the District's discharge locations were not accepting our discharge due to wet weather conditions. The District discharges into the Village of Cahokia and the City of East St. Louis.

Account Number	Customer Name	Location	I - Mechanical or Electronic Failure	
			Date	Service Order completed comment
1041803	NELSON, LEONARD		10/26/2010	BREAKER KICKED OUT AT 51ST AND MARKET NEED BREAKER 40 AMP 3 POLE
1056601	TATE, LARRY A		2/8/2008	TALKED TO CUSTOMER MARY RYAN STATION KICKED OUT BACK ON DISCHARGE TRUNK LINE NEEDS JET AND VAC
1056601	TATE, LARRY A		5/20/2008	Mary Ryan lift station kicked out
1247601	THOMAS, RON		3/7/2011	PUMP KICKED OUT RESET STARTER
1271503	WOOLEN, KENYA		6/10/2010	PUMP KICKED OUT-BACK ON
1271808	LOVING, ADRIENNE D.			STATION WAS OUT STATION NOW WORKING TALKED TO CUSTOMER
1274809	REED		12/13/2010	
			10/12/2010	MEYERS PUMP KICKED OUT REMOVED RAGS BACK ON
				FLIPPED BREAKER @NEW PUMP, EVERYTHING IS PUMPING, TT CUSTOMER @ 62 LAURALEE SAID THEY KNEW NOTHING ABOUT IT. ST FP
1276002	DOWELL JR, LOUIS		10/20/2009	PULLED FLITE PUMP & OPERATED FLOAT BALL PUMPING
1276704	CONNERS, DENNIS		12/9/2010	FLIGHT PUMP BURNED OUT PUMPED MANHOLE W/3" PUMP MANHOLE @ CARRELL CT ALL THE WAY DOWN IN CHANNEL
1286102	LUSTER, MARY ANN		10/22/2009	CUSTOMER @ 21 JUDITH WAS NOT HOME
1286102	LUSTER, MARY ANN		11/10/2009	PUMPED DOWN LINE WITH 3" PUMP
1288110	HENLEY, BRUCE		7/30/2008	BY-PASSED PUMPED BEHIND 32 OR 34 LAURALEE ALSO PUMPED VIOLET & L-LEE
1293100	GOSS, J D		10/6/2010	PUMP OUT AT 76 LAURALEE - BACKON 9/29/10
1409517	BYRUM, YOLANDA D		5/25/2010	PUMP BACK ON AT 7 VIOLET
1409517	BYRUM, YOLANDA D		5/25/2010	TALKED TO CUSTOMER PUMPS BACK ON
1573600	SPENCER, FLORA		10/25/2010	PUMP KICKED OUT AT 51ST & MARKET, NEED NEW BREAKER
1573600	SPENCER, FLORA		11/4/2010	PUMPS WAS OFF FOR REPAIRS
1573800	ROGER, CATHERINE		10/26/2010	BREAKER KICKED OUT AT 51ST & MARKET NEED A BREAKER 40 AMP 3 POLE
1585100	HAYNES, LAWRENCE		4/14/2008	51ST AND MARKET PUMP WAS KICKED OUT-RESET BREAKER -- #1 PUMP ON WITH JUMPER JR BS
1585100	HAYNES, LAWRENCE		10/21/2009	PUMP WAS KICKED OUT, BREAKER RESET --PUMP ON WITH JUMPER
1585100	HAYNES, LAWRENCE		5/26/2010	PUMPS BACK ON AT 51ST AND MARKET
1618900	TRISKA		12/4/2006	BREAKERS AT MARKET TRIPPED
1618900	TRISKA		3/19/2008	BREAKER KICKED OUT ON CRESTON BLOWER STATION
1618900	TRISKA		3/20/2008	BLOWER LOCKED UP ON #2 PUT ON JUMPER WIRE AND REMOVED BLOWER
1618900	TRISKA		4/22/2008	SAME AS 2008'S PROBLEM
1618900	TRISKA		11/8/2007	#1 BLOWER BREAKER WAS TRIPPED AT CRESTON RE-SET AND CYCLED
1618900	TRISKA, THOMAS		4/24/2008	#1 BREAKER TRIPPED -----#2 STARTER KICKED OUT-RESET
1618900	TRISKA, THOMAS		5/16/2008	BOTH
1618900	TRISKA, THOMAS		5/19/2008	STARTERS KICKED OUT RE-SET
1618900	TRISKA, THOMAS		5/19/2008	HOSE BROKE ON #2 BLOWER
1621101	SPENCER, JIM		2/11/2009	LIFT STATION DOWN
1621300	ROUCH		5/16/2008	STARTERS KICKED OUT RE-SET
1621300	ROUCH, WALTER		4/22/2008	CRESTON STATION WAS OUT #1 BREAKER WAS TRIPPED, #2 STARTER HAD TRIPPED RESET BACK ON
1621300	ROUCH, WALTER		4/24/2008	SAME PROBLEM AS #103 HAZEL
1621300	ROUCH, WALTER		5/16/2008	STARTERS KICKED OUT- RE-SET BS JR
			3/21/2011	STARTER KICKED OUT RESET

1639500	HAMMOND, MOSES				7/26/2006	PUMP KICKED OUT
1646900	WILLIS, MARY ANN				1/9/2006	PUMP OUT RESET STARTER
1670600	CAMPBELL, DOROTHY				2/1/2010	AIR HOSE BURST-REPLACED HOSE TALKED TO CUSTOMER
1676401	VILLARD JR, ARTHUR				2/4/2008	PUMP KICKED OUT OVER THE WEEKEND AT 83RD AND BELLEVUE BACK ON
1676401	VILLARD JR, ARTHUR				6/9/2009	#1 MOTOR KICKED OUT RE-SET STARTER WORK DID ON 4/7/08
1676401	VILLARD JR, ARTHUR				12/30/2008	PUMP STATION KICKED OUT
1676401	VILLARD JR, ARTHUR				4/20/2009	STATION KICKED OUT JR BT
1676401	VILLARD JR, ARTHUR				5/6/2009	PUMP STATION KICKED OUT
1676401	VILLARD JR, ARTHUR				10/29/2009	82ND AND BLUFF ALL READY OFF, JUST KICKED 82ND AND BELLEVUE BACK ON LINE JR JH
1676401	VILLARD JR, ARTHUR				12/23/2009	PUMPS ARE OFF
1676401	VILLARD JR, ARTHUR				10/25/2010	SOMEONE TURNED PUMP OFF AT THE POLE
1676401	VILLARD JR, ARTHUR				3/9/2011	82ND & BELLEVUE KICKED OUT BACK ON
1676401	VILLARD JR, ARTHUR				3/16/2011	TURNED ON PUMP
1676401	VILLARD JR, ARTHUR				2/26/2006	BLOWER OUT RESET
1686000	BENNETT, CORNELIUS				7/23/2009	82ND & BLUFF BLOWER KICKED OUT - BACK ON
1692106	SANDERS, EARVIN				7/14/2008	POLICE STATION WAS KICKED OUT AT BREAKER #1- RE SET BREAKER BS JH
1692403	FISHER, CHRISTINA				4/17/2007	PUMP KICKED OUT BACK ON JETTED LINES

A - Indicates Debris Buildup

Account Number	Customer Name	Location	Date	Service Order completed comment
1000100	COMMONFIELDS OF CAHOOKIA	2525 MOUSSETTE LANE	6/26/2006 A	JETTED LINE
1011100	CRAWFORD, ALFRED		3/17/2009 A	JET TRUNK LINE JR WM
1022102	LAM, HELEN			JETTED OUT LINE BOTH WAYS STILL NO FLOW GOING TO WORK ON IT 8/8/09
1024100	PFP LLC	2900 CAMP JACKSON RD - SEWER	8/17/2009 A	
1026100	WILCOX, DOROTHY		3/3/2010 A	JETTED MAIN SEWER LINE
1033705	LACY, OBEDIAH		1/30/2006 A	JETTED LINE
1037502	CARTER		1/22/2010 A	JETTED MAIN LINE, TOWNSHIP JET TRUCK JR JH
1038006	WILLIAMS, ANTONIO		1/22/2008 A	JETTED LINE IN FRONT OF 5400 MARKET
1038604	RUFFIN, VERNICE		2/12/2007 A	JETTED LINE TO GET DEBRIS OUT OF LINE
1040500	STEWART, JOSEPHINE		5/6/2009 A	JETTED MAIN TRUNK LINE
1041803	NELSON, LEONARD		2/15/2011 A	BLOCK IN LINE BUSTED LOSE - LINES ARE DOWN.
1041803	NELSON, LEONARD		4/9/2010 A	JETTED MAIN LINE
1044700	ST CLAIR CITY HOUSING AUTH	610-616 S 46TH ST	5/25/2010 A	PUMPED DOWN 50TH STREET
1044700	ST CLAIR CITY HOUSING AUTH	610-616 S 46TH ST	10/28/2008 A	JETTED MAIN LINE ON TUDOR, OPENED UP BS JR BR
1054600	WIMBLEY, CATHERINE		4/15/2010 A	NOT BACKED UP LINE NEEDS TO BE CLEANED UP
1056500	WINTERS, JOHN			JETTED MAIN TRUNK LINE A LOT OF DIRT AND ROCK IN LINE
1057501	FOSTER, MICHAEL			WORK DONE ON 2/25/09
1200506	RIDGE, JESSIE L & BOBBIE			TALKED TO CUSTOMER HAS BASEMENT DRAIN TRUNK LINE
1206102	JONES, CAROL			NEEDS TO BE VACED OUT TOO MUCH SAND. JET AND CAC OUT TRUNK LINE 10/20/08
1207010	RAYMOND, LYNCH			
1207207	CAUSEY, WILLIAM		12/28/2010 A	TALKED TO CUSTOMER SEWAGE WENT DOWN AND NO MORE PROBLEM.
1207211	WILSON, ALBERT		10/23/2007 A	JETTED LINE OPENED UP
1207211	WILSON, ALBERT		11/12/2008 A	JET TRUNK LINE OPENED UP
1209511	REED, JOHN D		1/4/2008 A	JETTED MAIN LINE IN FRONT OF #34-36 (MARILYN
1215606	JEFFERSON, GWENDOLYN		4/17/2006 A	JETTED MAIN LINE
1215606	JEFFERSON, GWENDOLYN		4/11/2011 A	JETTED OUT MAIN LINE OK
1218605	PERKINS, LU A P			
1219701	COLLINS, LUEVONDA		1/11/2011 A	JETTED UP AND DOWN MAIN TRUNK LINE TO THE END OF LINE
1219802	RADLEY, ALISON D		5/11/2008 A	LINE RUNNING
1219904	DUGAN, TERRY L		1/1/2008 A	JETTED LINE KK BS BT
1220711	GIBBS, TAMARA		1/1/2008 A	JETTED LINE BEHIND 10 DELORES KK BS BT
1220711	GIBBS, TAMARA K		4/21/2010 A	JETTED MAIN LINE
1220711	GIBBS, TAMARA K		4/17/2006 A	JETTED LINE
1223301	WALN, LELAND P		3/8/2011 A	JET 3 MANHOLES REMOVED RAGS
1224214	TARAWOLIE, SALLY		3/8/2011 A	JET 3 MANHOLE REMOVED RAGS
1225907	DANSBERRY		10/2/2007 A	JETTED MAIN MANHOLE TOWARDS HOUSE OUT LINE CLEAN
1225907	DANSBERRY		2/16/2006 A	JETTED LINE
1246702	WEATHERS, ARVIE		2/21/2006 A	JETTED LINE
1246702	WEATHERS, ARVIE		9/21/2010 A	JETTED MAIN LINE OPENED UP
1246702	WEATHERS, ARVIE		10/2/2008 A	JETTED MAIN LINE, TWO LOCATIONS
1246702	WEATHERS, ARVIE		11/13/2007 A	JETTED MAIN LINE NEED TO CAMERA
1246702	WEATHERS, ARVIE		11/26/2007 A	TALKED TO CUSTOMER SEWER BACK UP NEED TO BE UNBLOCKED
1246702	WEATHERS, ARVIE		6/9/2009 A	INSTALLED 4" CLEAN OUT WITH SWEEP AND 22-1/2 + 22-1/2 SDR
1246702	WEATHERS, ARVIE		11/4/2009 A	40 PIPE WITH 4" PVC SCREW CAP BETWEEN #1 DELORES AND #29 DORA WORK DONE ON 1/3/08.
1246702	WEATHERS, ARVIE		3/4/2011 A	JETTED MAIN LINE TALKED TO CUSTOMER PUMP KICKED OUT-PULLED BACK NO RAGS-PUMPE HARD TO TURN PUT BACK ON-RESET STARTER

1247601	THOMAS, RON		2/7/2008	A	JETTED MAIN TRUNK LINE
1247601	THOMAS, RON		5/12/2008	A	JETTED LINE FROM WELL UP BALDWIN OPENED UP BS JR
1247601	THOMAS, RON		2/26/2009	A	JETTED MAIN TRUNK LINE ON BALDWIN
1247601	THOMAS, RON		5/18/2010	A	JET TRUNK LINE
1247802	BAXTON		12/12/2007	A	JETTED LINE ON BALDWIN OPENED UP
1247802	BAXTON, SANDRA		1/23/2006	A	JETTED LINE
1250314	THOMAS, LATOYA		3/26/2010	A	JETTED MAIN TRUNK LINE
1263505	MC DOUGHLER, IOLAV		2/16/2009	A	JETTED BLOCKED LINE
1270602	LINFORD DILKS		11/19/2007	A	JETTED OUT SEWER LINE
1271101	ZIMMER, BETH		11/13/2007	A	JETTED LAMPHOLE FOR CUSTOMER
1271101	ZIMMER, BETH		10/24/2007	A	JET BLOCKED LINE
1271206	WILLIAMS, TAMARA T		4/15/2010	A	JETTED MAIN TRUNK LINE
1271305	TWIGG PROPERTIES		5/10/2010	A	JETTED AND UNBLOCKED LINE
1271805	BROWN, REGINA		2/7/2008	A	BLOCKED LINE JETTED LINE TALKED TO CUSTOMER
1271805	BROWN, REGINA		12/30/2008	A	HEADER BLOCKED LINE BLOCKED RAN OUT OF TIME
1271805	BROWN, REGINA		7/31/2009	A	JETTED MANHOLE BEHIND 25 HANOVER TO RELIEVE PROBLEM
1271902	HARPER		2/7/2008	A	BLOCKED LINE-JETTED MAIN LINE TALKED TO CUSTOMER
1272204	WILLIAMS, NAPOLEON		2/16/2011	A	JETTED MAIN LINE, OK.
1280802	HUGHES, LEONDRA		12/10/2008	A	JETTED MAIN OPENED UP
1282617	SIMMON, PAULA		1/23/2009	A	LINE BLOCKED GOING TO STATION ON AMELIA NEEDS JET
1282618	WILLIAMS, JEAN		1/11/2011	A	TRUCK 1/22/09 JETTED MAIN LINE CLEARED BLOCK KK-JR-BT-PC
					JETTED MAIN LINE
1292308	JENNINGS, JR, JERRY T		2/15/2011	A	JETTED LINE TWICE, BROKE THROUGH AND GOT RELIEF TWICE, SEWER IS STILL BLOCKED. PULLED PUMP AT 76 LAURALEE, NOT PUMPING ENOUGH SEWAGE NEED MORE ATTENTION.
1293100	GOSS, J.D		10/6/2010	A	JET TRUNK LINE
1309400	TOUCHETTE REGIONAL HOSP		8/28/2006	A	JETTED TRUNK LINE
1310600	ST CLAIR CITY HOUSING AUTH		10/20/2009	A	JETTED OUT SERVICE LINE, USED CUTTER-IT BROKE JR ST
1310700	ST CLAIR CITY HOUSING AUTH		4/14/2009	A	JETTED LINE
1310700	ST CLAIR CITY HOUSING AUTH		10/6/2009	A	JETTED SERVICE LINE
1310700	ST CLAIR CITY HOUSING AUTH		2/16/2010	A	JETTED AS FAR AS COULD TO 90 DEGREE JR JH
1310700	ST CLAIR HOUSING		2/6/2008	A	UNBLOCKED SEWER BACK UP
					CLEANED UP ONE MANHOLE AND JETTED MAIN TRUNK LINE IN PROJECTS
1311100	ST CLAIR CITY HOUSING AUTH		3/11/2009	A	JETTED MAIN LINE AND JETTED LATERAL WORK
13119300	BROOKS, LARRY		6/11/2008	A	NEED TO PUMP MAN HOLES DOWN MORE
13119300	BROOKS, LARRY		8/30/2010	A	AREA NEED TO BE PUMPED
13119300	BROOKS, LARRY		9/9/2010	A	TALKED TO CUSTOMER, NEED TO PUMP
13119300	BROOKS, LARRY		10/8/2010	A	PUMPED DOWN RENOIS
13119300	BROOKS, LARRY		10/11/2010	A	PUMPED LINE DOWN
13119300	BEDNARKWIEZ		3/1/2006	A	JETTED LINE
					JETTED MAIN LINE AND JETTED CUSTOMERS LATERAL WORK
1322500	BAKER-STREATER		6/9/2009	A	DONE ON 3/31/08
1322500	BAKER-STREATER, FRAN.		3/27/2008	A	JETTED MAIN TRUNK LINE
1326303	PHILLIPS, OTIS		4/22/2008	A	shot line from field to Renois where it head to Lauralee
					PUMP HAD RAGS IN BACK AND IN SUCTION LINE. HAD TO USE OLD PUMP BECAUSE TOO MUCH SLUDGE IN BOTTOM OF WELL
1406701	MOORE		3/18/2008	A	JETTED MAIN TRUNK LINE
1406701	MOORE, PAULA		4/13/2010	A	JETTED MAIN LINE
1411408	FORD, MARTHA		12/17/2009	A	JETTED MAIN LINE

1417401	MACKLIN, JEANETTE			3/21/2011 A	NEED TO JET LINE ON JUDITH. JET TRUNK LINE ON JUDITH. HARD TO GET THRU.
1417605	DAVISON, CARLA			9/12/2006 A	JETTED LINE
1485500	CLARK, JEFFRIE			9/9/2010 A	JET TRUNK LINE
1486922	HILL, THOMAS E			4/13/2010 A	JETTED MAIN TRUNK LINE
1490500	ST CLAIR HOUSING	210 MOBLEY DR - MAINT BLDG		12/19/2007 A	JET TRUNK LINE - OPENED
1501001	COX, EMMITT			5/28/2009 A	JET TRUNK LINE
1501701	COX, EMMITT			8/19/2009 A	JETTED MAIN LINE
1572000	SHRINE OF OUR LADY SNOWS	442 S DE MAZENOD DR - SHRINE		1/24/2011 A	JET TRUNK LINE CUT OUT WITH 6" CUTTER
1575200	ROBINSON			2/27/2008 A	JETTED MAIN SEWER LINE
1576402	WILLIAMS, MARY ANN			3/11/2009 A	JETTED OUT 6" RISER
1576402	WILLIAMS, MARY ANN			3/17/2009 A	CLEANED UP LINE AND TVD LINE
1581000	SIMS, JOHNNIE			12/29/2009 A	JETTED LINE @ CONVERSE & 50TH
1581000	SIMS, JOHNNIE			7/29/2010 A	JETTED LINE-LINES DOWN
1581000	SIMS, JOHNNIE			1/22/2008 A	JETTED MAIN TRUNKLINE
1581900	ELAM, GLORIA			1/19/2006 A	JETTED LINE
1585100	HAYNES, LAWRENCE			4/1/2008 A	JETTED MAIN LINE TRUNK LINE ON MCCASLAND
1585100	HAYNES, LAWRENCE			4/9/2010 A	PUMPED SEWER
1585100	HAYNES, LAWRENCE			5/11/2010 A	JET TRUNK LINE JH BT
1586600	MC COTTREL, MARLO			2/5/2007 A	JETTED LINE
1593700	HUGHES, LEONARD			9/11/2006 A	JETTED LINE
1594100	MOORE, ROBERT			1/25/2008 A	JETTED MAIN TRUNK LINE
1594900	SHARP, TOMMY			4/3/2008 A	BLOCKED LINE- JETTED MAIN TRUNK LINE ON LAKE DRIVE
					JET TRUNK LINE BLOKED ON LAKE DRIVE, JR OPERATOR JET
					TRUCK JR WM
				5/26/2009 A	JETTED MAIN TRUNK LINE WORK DONE ON 4/13/09
				5/27/2009 A	JETTED MAIN TRUNK LINE
				10/23/2009 A	JETTED MAIN TRUNK LINE
				3/14/2008 A	JETTED LINE
				10/16/2006 A	JETTED LINE
				12/15/2006 A	JETTED LINE
				7/17/2006 A	JETTED MAIN LINE
				7/31/2006 A	JETTED MAIN LINE
					KNOCKED ON DOOR-NO ONE ANSWERED--JET TRUNK LINE-BS
				9/18/2008 A	JR
				10/20/2006 A	JETTED LINE
				9/4/2009 A	UNBLOCKED SEWER LINE TALKED TO CUSTOMER
				6/19/2007 A	JETTED LINES SMALL BLOCK
				9/6/2006 A	JETTED LINES BEHIND HOUSE
				10/21/2008 A	JETTED MAIN LINE
				1/28/2008 A	TRIED TO JET LINE HOSE GOT STUCK CUT HOSE OFF
				4/10/2007 A	JETTED & TVD LINE
				2/20/2007 A	JETTED LINE
				5/17/2006 A	JETTED TRUNK LINE
					E ST LOUIS IS BLOCKED AT 47TH AND STATE JETTED LINE ON
				4/25/2006 A	47TH ST
				2/10/2006 A	JETTED BLOCKED LINE
				1/3/2007 A	JETTED MAIN LINE
				3/3/2008 A	JETTED MAIN TRUNK LINE
				1/3/2008 A	JETTED MAIN LINE
				8/11/2008 A	JETTED MAIN LINE OPENED UP
				9/10/2008 A	JETTED LINE BEHIND 6880

1646900	WILLIS, MARY ANN	5/8/2009	A	JETTED TRUNK LINE JR WM
1646900	WILLIS, MARY ANN	10/14/2009	A	JETTED MAIN TRUNK LINE JR JH
1646900	WILLIS, MARY ANN	1/3/2006	A	JETTED LINE
1646900	WILLIS, MARY ANN	1/17/2006	A	JETTED LINE
1646900	WILLIS, MARY ANN	6/20/2006	A	JETTED LINE
1646900	WILLIS, MARY ANN	2/20/2007	A	JETTED LINE
1651600	MOORE JR, WILLIAM	6/9/2009	A	JETTED MAIN LINE IN FRONT OF CUSTOMERS HOUSE OPENED
1652207	PAGE, THADIUS	6/9/2009	A	UP WORK DONE ON 10/108
1653000	OLION, LADELL	2/24/2011	A	MANHOLE LID MISSING-HAD JILL (SHARLIN) CALL E ST LOUIS- MANHOLE FULL OF WOOD-TIRE-PLASTIC-REMOVED
1653900	MCINTOSH, JOHNNIE	2/24/2011	A	SEWER COMING UP OUT OF BROKEN LATERAL BECAUSE E ST LOUIS MANHOLE NEEDS VACED OUT
1654004	MCINTOSH, JOHNNIE	1/29/2007	A	JETTED LINE
1654601	FUSE, LEADIE	8/27/2010	A	JETTED MAIN LINE TO RELIEVE BLOCK JH ST
1656601	NICHOLSON, GAYSHON	9/27/2010	A	JETTED MAIN LINE TO RELIEVE BLOCK JH ST
1658103	HARRIS, MICHELE	10/6/2010	A	JET TRUNK LINE
1659204	BENSON, JOSEPH	5/29/2007	A	JETTED LINE
1661100	TWEED, MARCUS	3/9/2007	A	TVD LINE
1662100	EDLEY, CAROLYN	2/13/2007	A	TVD LINE
1662700	LEONARD, WASH	4/13/2007	A	JETTED LINE
1663400	WILLIAMS, ALMA	4/26/2007	A	JETTED LINE
1670600	CAMPBELL, DOROTHY	6/5/2009	A	JETTED MAIN TRUNK LINE (BLOCK)
1670600	CAMPBELL, DOROTHY	2/18/2010	A	JETTED MAIN LINE OK
1671000	HULL, LOU ETHEL	11/9/2010	A	JETTED MAIN LINE
1671200	SKIPWITH, FRANCINE	2/14/2006	A	JETTED LINE
1674800	MASON, LORENE	10/16/2006	A	JETTED LINE
1674800	MASON, LORENE	2/3/2006	A	JETTED LINE
1674800	MASON, LORENE	4/20/2006	A	JETTED LINE
1675103	MCLORN, SHANAI	8/30/2006	A	JETTED LINE
1676401	VILLARD JR, ARTHUR	12/2/2009	A	JET TRUNK LINE - FROM OAKLAND - UP STREAM 2 MAN HOLES
1683001	WAGNER, MERVIN	1/11/2011	A	JETTED OUT MAIN LINE BETWEEN WET WELL AND 82ND STREET
1685401	ROCKETT, GAYLORD	12/11/2006	A	JETTED LINE
1685401	ROCKETT, GAYLORD	1/24/2011	A	NEED TO JET DISCHARGE LINE OUT OF WET WELL
1687900	COLE, ROBERT L	1/13/2007	A	JETTED LINE
1687900	COLE, ROBERT L	2/20/2007	A	JETTED LINE
1700416	KIDD, KEMA	2/24/2011	A	TIRED TO JET TRUNK LINE FROM BLOCK HOUSE-NO LUCK NEED TO RUN 6" TRUNK LINE AND CONNECT 86-84-82 LAURALEE TO WET WELL
1701410	OLIVER, PATRICIA	8/10/2010	A	JETTED LINE, NOW OK
1701411	GAST, COLLIN	12/6/2010	A	JETTED MAINLINE OPENED UP
1718101	LYONS, RUTH	10/30/2006	A	JETTED LINE
1723201	BROWN, HENRIETTA	4/5/2006	A	JETTED LINES
1738405	HEDDELL, DEANNA	2/21/2007	A	JETTED MAIN LINE
1741900	CASEY, LOUIS	11/20/2007	A	JETTED TO UNBLOCK BLOCKED LINE
1741900	CASEY, LOUIS	6/9/2009	A	JETTED TO UNBLOCK BLOCKED LINE
1753400	SANDERS, MILLIE	1/25/2008	A	JETTED MAIN TRUNK LINE
1757600	JONES, RHONDA	7/5/2006	A	UNBLOCKED SEWER LINE
1774300	MCDOWELL, ANGELA	6/2/2008	A	JETTED MAIN TRUNK LINE

1781202	MARSHBANKS, ERICA			JETTED TRUNK LINE FROM DORIS TOWARDS 451 N 73RD BROKE
1785001	FULTS, DENNIS			LOOSE-451 STILL HAD NO RELIEF OUT JET HOSE IN 451'S CLEAN
1795700	BROWN, EDWIN		10/1/2007 A	OUT WENT INSIDE MAIN COULD HEAR WATER DROPPING IN
			4/21/2009 A	MAIN-CLEAN OUT STILL HOLDING WHEN WE LEFT
				JETTED MAIN TRUNK LINE TALKED TO CUSTOMER
			9/21/2010 A	JETTED LINES - LINES DOWN
			9/28/2006 A	JETTED LINE
			10/25/2006 A	CLEANED LINE
			8/20/2010 A	PUMPED DOWN WITH 3" PUMP
			8/24/2010 A	PUMPED DOWN RENOIS
			5/7/2008 A	JETTED LINE BEHIND PITTSBURGH OPENED MAIN LINE
				CUSTOMERS LINE STILL BLOCKED

* Indicates Customer Problem

Account Num	Customer Name	Location	Date	Service Order completed comment
1005101	NORDHOFF, THOMAS & SANDRA		1/20/2010*	LOCATE CORNER MANHOLE-DWON IN CHANNEL JETTED FROM EMPTY MANHOLE TOWARDS FULL MANHOLE-DID NOT HELP CUSTOMER OUR LINES ARE DOWN CUSTOMERS PROBLEM WOULDNT ANSWER DOOR
1009902	GODINA, DAWN		8/4/2008*	OUR SEWERS ARE OK - CUSTOMER'S PROBLEM
1009902	GODINA, DAWN		1/21/2010*	CUST PROBLEM, OUR LINES ARE DOWN/ KNOCKED ON DOOR NO ONE ANSWERED. ST BT
1026100	WILCOX, DOROTHY		7/29/2009*	PARTIAL BLOCK IN MAIN LINE JETTED MAIN TWICE COULD NOT HELP CUSTOMER (ROOTS)
1029900	ROBINSON, JOHN		5/20/2009*	CHECKED OUR LINES WERE DOWN SPOKE WITH CUSTOMER
1030400	BLACKMAN, WILLIE		11/4/2008*	THEIR PROBLEM
1033003	LUSTER		1/11/2008*	CUSTOMERS PROBLEM
1033100	BINFORD, BERNICE		5/6/2009*	MAIN LINES ARE DOWN AND FLOWING TALKED TO CUSTOMER
1040100	MAY, J N		9/28/2010*	CUSTOMERS PROBLEM
1040303	PRUITT, STEPHEN & MARY		2/8/2011*	CUSTOMERS PROBLEM
1040500	STEWART, JOSEPHINE		3/3/2008*	CUSTOMERS PROBLEM
1041402	NEALY, TAMIKO		3/11/2010*	OUR LINES ARE DOWN CUSTOMERS PROBLEM TALKED TO CUSTOMER
1045300	JACKSON, LINDA		12/17/2008*	CUSTOMERS PROBLEM SEWERS CLEAR
1047000	GILBERT, FRANCES		2/27/2006*	CUSTOMER PROBLEM
1053400	BURNS, EDDIE		2/15/2006*	CUST PROBLEM
1053800	GRINSTON, FRED		12/3/2007*	OUR LINES ARE DOWN CUSTOMER PROBLEM
1054600	WIMBLEY, CATHERINE		4/20/2009*	TALKED TO CUSTOMER THEIR PROBLEM
1055001	DOUGLAS, KENNEY		3/4/2008*	TRUNK LINE DOWN IN CHANNEL TALKED TO CUSTOMER HE MAY HAVE HAD BLOCK IN HIS LINE HAS CLEAR WATER ALSO IN BASEMENT
1055001	DOUGLAS, KENNEY		4/12/2009*	CUSTOMER PROBLEM JR WM
1065105	WAGNOR, OIREAL		10/6/2010*	OUR LINES ARE DOWN TALKED TO CUSTOMER
1067700	GREYSTONE PARK	310 GREYSTONE CT - BLDG 15	10/11/2010*	OUR LINES ARE DOWN IN THE CHANNEL
1067900	GREYSTONE PARK	314 GREYSTONE DR	10/11/2010*	OUR LINES ARE DOWN IN THE CHANNEL
1068000	GREYSTONE PARK	316 GREYSTONE DR	10/11/2010*	OUR LINES ARE DOWN IN THE CHANNEL
1070500	GREYSTONE PARK	307 GREYSTONE DR	10/11/2010*	OUR LINES ARE DOWN IN THE CHANNEL
1200410	ALMA TENDICKS		11/29/2007*	CUST PROBLEM OUR LINES ARE DOWN TALKED TO CUST
1200410	TENDICK, ALMA		5/11/2009*	TRUNK LINE DOWN CUSTOMERS PROBLEM
1200506	RIDGE, JESSIE L & BOBBIE		9/25/2008*	CLEAN OUT DOWN TALKED W/CUSTOMER PROBLEM INSIDE
1200506	RIDGE, JESSIE L & BOBBIE		11/17/2008*	CUSTOMER PROBLEM WM
1200613	SLOAN		10/18/2007*	JET TRUNK LINE HUNTER SEWER RAN CUTTER THRU LINE- OPENED UP
1201306	JONES, GREGORY D		11/9/2010*	OUR LINES ARE OK TALKED TO CUSTOMER
1201306	JONES, GREGORY D		11/12/2010*	CUSTOMERS PROBLEM, NEEDS TO HAVE TREE ROOTS REMOVED FROM HIS LINE - NO ONE HOME
1203011	KING, LATRINA		1/23/2006*	CUSTOMER PROBLEM
1206102	JONES, CAROL		3/26/2010*	CUSTOMER HAS PROBLEM IN BATHTUB TALKED TO CUSTOMER
1209911	PARKS, JOHNITHA		5/6/2010*	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1216201	MOORE, CYNTHIA		2/23/2006*	CUST PROBLEM
1216903	FRANKLIN, FELECIA		4/1/2006*	CUST PROBLEM

1220616	GIBBS, MARLON	3/2/2010	CUSTOMER HAS WATER LEAK IN FOUNDATION .. NO SEWER
1220711	GIBBS, TAMARA K	2/7/2006	PROBLEM JR JH
1222109	PERKINS, TRACYL		CUST PROBLEM
1225708	LOVING, MESHA	10/2/2008	CUSTOMERS PROBLEM, LINE DOWN
1225708	LOVING, MESHA	5/17/2006	CUSTOMER PROBLEM
1246314	TOMMIE WILLIAMS	6/8/2006	CUSTOMER PROBLEM
1260304	FARLEY, JUANITA	12/14/2007	OUR LINES ARE DOWN CUSTOMERS PROBLEM TOLD CUSTOMER
1260902	DARTY, VELMA	7/29/2009	CUSTOMER PROBLEM OUR LINES ARE DOWN
1266902	DARTY, VELMA	4/20/2010	CUSTOMER HAS BLOCKED LATERAL, OUR LINES ARE OKAY
1269606	MC DANIEL, CHAD	7/22/2010	CUSTOMER PROBLEM
1270501	MC COY, JESSIE	11/10/2010	CUSTOMERS PROBLEM TALKED TO LANDLORD
1271805	BROWN, REGINA	7/28/2008	NOT OURS, SPOKE TO HOMEOWNER BS ST
1272204	WILLIAMS, NAPOLEON	3/14/2008	CHECKED MANHOLE DOWNSTREAM AND LAMPHOLE UPSTREAM
1273206	WILLIS, DALPHANIE	6/16/2009	BOTH WERE DOWN TALKED TO CUSTOMER
1274717	WILLIAMS, DEREK	1/7/2010	CUSTOMER PROBLEM
1277011	WALLACE, VICTORIA	2/20/2009	CUSTOMER PROBLEM OUTLINES ARE DOWN
1280904	BROWN, DONNA MICHELLE	11/24/2010	82 IS DOWN IN CUSTOMERS LATERAL CUST PROBLEM
1281812	MILLER, ELVIS	9/1/2009	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1282617	SIMMON, PAULA	4/27/2007	CUST PROBLEM
1283101	MARX, GLADYS	2/24/2009	JETTED MAIN LINE, CUSTOMERS LINE STILL BLOCKED WM JR FP
1283808	CARLISLE	3/30/2009	TC BT
1292308	JENNINGS JR, JERRY T	11/15/2007	CUSTOMERS PROBLEM
		3/7/2011	CUSTOMERS PROBLEM NOBODY HOME
1293014	SIMMONS JR, ALAN	3/11/2010	CUSTOMER PROBLEM-BAD-LATERALS
1293418	KIDD, VYNADRIAN R	6/10/2008	OUR LINE IS DOWN CUSTOMERS PROBLEM TALKED TO
1294100	CARL DOUGLAS		CUSTOMER
1309200	CITY OF CENTREVILLE MUN	11/8/2007	CUSTOMERS PROBLEM NO ONE HOME
1310700	ST CLAIR CTY HOUSING AUTH	5/6/2008	OUR LINES ARE DOWN SPOKE WITH CUSTOMER
1310700	ST CLAIR CTY HOUSING AUTH	6/28/2008	OUR LINE DOWN, PARK CLEAN OUTS FULL BY BUILDING--RS
1310700	ST CLAIR CTY HOUSING AUTH	12/31/2008	HOUSING PROBLEM SPOKE TO HOUSING WORKER
1310700	ST CLAIR CTY HOUSING AUTH	6/28/2008	PROBLEM IS HOUSINGS, CUSTOMER USES TO MUCH SOAP
1326303	PHILLIPS, OTIS	3/3/2010	POWDER WM
1406701	MOORE, PAULA	3/1/2010	OUR LINES OK CUSTOMERS PROBLEM
1417401	MACKLIN, JEANETTE	4/28/2008	CHECKED MANHOLE ABOVE AND BELOW HOUSE LINE RUNNING,
1485401	BRANIGAN, WILLIE		SPOKE TO HOMEOWNERS. THIER PROBLEM.
1485500	CLARK, JEFFRIE	11/2/2010	TALKED TO CUSTOMER NO ONE ELSE HAS PROBLEM JET TRUNK
1502206	FRANKLIN, MARGARET	6/9/2009	LINE- CUST PROBLEM
1575200	ROBINSON	4/11/2008	CUSTOMER MUST BE TALKING ABOUT RAIN WATER NOT
1579606	GRiffin, SHANTELL		BACKING UP
1584700	WILLIAMS, ARTHUR	12/28/2006	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1586600	MC COTTRÉL, MARLO	1/4/2007	CHECKED MANHOLE ON EITHER SIDE OF ADDRESS MAIN LINE
1593201	FISHER, OSCAR LEE	7/12/2008	DOWN IN CHANNEL-CUST PROBLEM
			SEWER NOT BACKING UP IN OUR LINE-CUSTOMERS PROBLEM
			CUST PROBLEM
			CUST PROBLEM
			CUST PROBLEM

1593201	FISHER, OCSAR LEE		12/8/2006	CUST PROBLEM
1594603	BROWN, MILDRED		6/3/2009	LINES ARE OKAY-CUSTOMERS PROBLEM JR ST
1595800	RANDOLPH, ONNIE		6/9/2009	OUR LINES ARE OK BUT I JETTED LINE BEHIND CUSTOMERS
1596500	YOUNG, JAMES		10/15/2007	HOUSE, CUSTOMER MUST HAVE A BAD LINE
1596500	YOUNG, JAMES		12/3/2007	CUSTOMERS PROBLEM KITCHEN SINK WONT DRAIN
1596500	YOUNG, JAMES		8/27/2007	CUSTOMERS PROBLEM CLEAN OUT EMPTY-TALKED WITH
1596500	YOUNG, JAMES		12/18/2008*	CUSTOMER CHECKED LINES-OUR LINES DOWN TALKED TO CUST-CUST PROBLEM
1596500	YOUNG, JAMES		1/19/2010	JETTED OUR LINE-LINE IS NOT BLOCKED CUSTOMERS LINE IS BLOCKED-COULD NOT GET OUR HOSE IN THEIR LINE TOLD CUSTOMER SHE IS NOT HAPPY OUR LINES ARE DOWN AND FLOWING CUSTOMERS PROBLEM
1596500	YOUNG, JAMES		11/17/2010	TALKED TO CUSTOMER
1596504	YOUNG, JAMES		11/13/2006	CUST PROBLEM
1596506	YOUNG, JAMES		12/18/2006	CUST PROBLEM
1596805	SMITH, TEQUILLA		11/17/2010	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1597206	FRIDGE, ALVITA		3/15/2006	CUST PROBLEM
1599300	TURLEY, GUY		8/21/2007	CUST PROBLEM
1599500	BALL, WILLIE		7/5/2006	CUST PROBLEM
1599500	BALL, WILLIE		1/12/2007	CUST PROBLEM
1599803	CLIFTON, ALGERTHA		8/8/2007	CUSTOMER PROBLEM
1600200	MITCHELL, MOLLY		8/8/2007	CUST PROBLEM
1600604	MARTIN, BRIAN		10/5/2006	CUSTOMER PROBLEM
1601301	GOLLIDAY, EDDIE		5/16/2008	MAINLINE RUNNING NORMAL.. WM RS
1606700	NUNN, JASPER		2/22/2007	CUSTOMER PROBLEM
1606901	THOMAS		11/19/2007	talked to customer this is not sewer water, we do not think it is our problem
1606901	THOMAS		6/9/2009	TALKED TO CUSTOMER THIS IS NOT SEWER WATER WE DO NOT THINK IT IS OUT PROBLEM
1608400	WILLIAMS		4/2/2008	HOUSE LINE, TALKED TO CUSTOMER
1608603	WILLIAMS, TIFFANY		5/6/2010	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1608701	JETHROE, BEATRICE		3/29/2006	CUSTOMER PROBLEM
1608701	JETHROE, BEATRICE		11/15/2006	CUSTOMER PROBLEM
1612205	FAIRLEY, KAVEN		1/26/2009	STATION FINE-CUSTOMERS PROBLEM
1612205	FAIRLEY, KAVEN		6/23/2009	PUMP KICKED OUT - RESET-TALKED TO CUSTOMER WM BT
1612205	FAIRLEY, KAVEN		10/6/2009	CUSTOMERS PROBLEM
1612701	BISCHAN, MELISSA		8/9/2006	CUSTOMER PROBLEM
1613804	HIBBLER, LATRICIA		12/14/2006	CUSTOMER PROBLEM
1621300	ROUCH, WALTER		10/13/2006	CUSTOMER PROBLEM
1621500	KOHMILLER, DONNA K		5/20/2008*	CRESTON PUMP STATION RUNNING-NO PROBLEM WITH US. BS
1624400	CAMPBELL, L		1/22/2010	PUMPS WORKING AND OUR LINES ARE IN THE CHANNEL JR JH
1626105	HAWKINS, EDWARD		2/8/2008*	CHECKED CRESTON STATION & SEWER LINES OUR LINES DOWN
1631103	LACY-CLARK, TIFFANY		10/13/2006*	CUST PROBLEM
			5/20/2009*	CHECKED LINES-CUSTOMER PROBLEM NEED TO UNCOVER 2 MANHOLES ON LINDORF

1631903	KAMMANN-JUDD, NAN						CHECKED MAIN LINE AND MANHOLES ABOVE AND BELOW THIS ADDRESS LINE RUNNING SPOKE TO HOMEOWNER WORK DONE
1633302	BEVIRT, DON	6/9/2009 *	ON 5/1/08 CUST PROBLEM				
1633600	SIGNAL HILL UNITED CHURCH	2 SIGNAL HILL BLVD	2/20/2007 *	CUSTOMER PROBLEM			
1639801	WELLS, LATOYA		1/24/2007 *	CUSTOMER PROBLEM			
1641902	WATSON, CASSANDRA		1/23/2009 *	OUR LINES ARE DOWN IN CHANNEL PUMPS ARE OK			
1643901	DAVIS, DAWN		2/13/2006 *	CUSTOMER PROBLEM			
1646900	WILLIS, MARY ANN		6/5/2007 *	CUSTOMER PROBLEM			
1647801	RIGSBY, CATHY		10/16/2009 *	OUR LINES ARE DOWN IN CHANNEL CUSTOMERS PROBLEM - TALKED TO CUSTOMER			
1649005	RALEIGH, YWANZIA		1/14/2007 *	CUST PROBLEM			
1649500	CHATMAN, WALTER		2/9/2010 *	TALKED TO CUSTOMER, CUSTOMER NEED NEW SEWER LINE JH BT			
1649500	CHATMAN, WALTER		7/8/2010 *	CUSTOMERS PROBLEM			
1654601	FUSE, LEADIE		12/19/2006 *	CUSTOMER PROBLEM			
1655700	LORI REED		9/25/2008 *	TALKED TO CUSTOMER, HIS PROBLEM WM			
1656300	THOMAS, BEATRICE		1/31/2008 *	OUR LINES ARE DOWN TOLD CUSTOMER			
1659502	THOMAS, ANDRE		6/26/2006 *	CUSTOMER PROBLEM			
1661100	TWEED, MARCUS		3/23/2011 *	CUSTOMERS PROBLEM TALKED TO CUSTOMER			
1664901	WILLIS, EULESCIA		7/13/2006 *	CUSTOMER PROBLEM			
1667600	BOLDEN, JAMES		3/3/2011 *	COMMONFILED SEWER OK CUSTOMRE NOT AT HOME			
1667901	POTTS, BILLY		3/24/2010 *	OUR LINES ARE OK TALKED TO CUSTOMER			
1668100	HOPKINS, ALENE		11/10/2010 *	CUSTOMERS PROBLEM TALKED TO CUSTOMER			
1668701	FOOTS, KATTINA		1/30/2006 *	CUSTOMER PROBLEM			
1668901	WILLIAMS, BARBARA L		5/17/2007 *	CUSTOMER PROBLEM			
1671902	PAYNE, ANNIE		4/28/2010 *	CHECKED MANHOLE & CLEANOUT BOTH DOWN CUSTOMER NOT HOME			
1671902	PAYNE, ANNIE		11/13/2007 *	JETTED MAIN LINE CUSTOMERS PROBLEM			
1672401	SKIPWITH, FRANCINE		8/1/2008 *	TALKED TO CUSTOMER THEIR PROBLEM			
1672401	SKIPWITH, FRANCINE		12/4/2007 *	CUSTOMERS PROBLEM TALKED TO THEM			
1672401	SKIPWITH, FRANCINE		7/28/2008 *	OUR LINES ARE DOWN			
1672401	SKIPWITH, FRANCINE		7/8/2010 *	CUSTOMERS PROBLEM CUSTOMER NOT AT HOME			
1672401	SKIPWITH, FRANCINE		10/19/2010 *	CHECKED PUMP & MAIN LINE NO ONE HOME AT 11:15 AM HER PROBLEM 10/15/10			
1674800	MASON, LOREN		4/18/2009 *	CUSTOMER PROBLEM			
1675103	MC LORN, SHANAI		11/30/2009 *	CUSTOMERS PROBLEM CUSTOMER NOT AT HOME			
1678801	TUCKER, JANICE		12/18/2006 *	CUSTOMER PROBLEM			
1681300	JOHNSON, GWINNETTA		4/28/2008 *	TALKED TO CUST. EAST ST LOUIS NOT TAKING US. BS JR			
1682502	DUNN, OLIVIA		7/21/2009 *	CUSTOMER PROBLEM			
1685401	ROCKETT, GAYLORD		1/25/2011 *	CUSTOMER PROBLEM			
1686000	BENNETT, CORNELIUS		6/26/2009 *	OUR LINE IS DOWN TALKED TO SON RS			
1686000	BENNETT, CORNELIUS		2/14/2006 *	CUSTOMER PROBLEM			
1686401	FRAZIER, CHERYL V		5/17/2010 *	CUSTOMERS PROBLEM			
1689800	BYRUM, WYATT		4/17/2007 *	CUSTOMER PROBLEM			
1690302	MOORE, DOROTHY		5/7/2008 *	JEETED MAIN LINE-COULDNT HELP CUSTOMER PLUMBER			
1700612	DEW, ANGELA M		6/29/2009 *	CALLED TO OPEN HER LINE			
1704003	DWALL LLC		10/6/2009 *	EVERYTHING IS OK ON OUR SIDE. CUSTOMERS SAID PROBLEM WAS 3 OF 4 WEEKS AGO			
1709215	CAIN, JOHN	7006 RUSSELL AVE	2/3/2011 *	CUSTOMERS PROBLEM NO ONE WAS AT THAT ADDRESS CUSTOMER PROBLEM - OUR LINES ARE OK			

1716604	HANNAH, ALEXANDRIA		5/5/2010	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1718101	LYONS, RUTH		10/22/2010	CUSTOMER'S PROBLEM
1718101	LYONS, RUTH		8/20/2007	MANHOLE DOWN TALKED TO CUSTOMER THEIR PROBLEM
1725300	GRIMES, ELVIA		8/20/2007	CUST PROBLEM
1725803	CASSEA, HARVEY		11/2/2006	CUSTOMER PROBLEM
				MANHOLE DOWN ON BOTH SIDES OF CUSTOMER - TOLD
1726103	SMITH, MARGARET		12/14/2007	CUSTOMER
1726103	SMITH, MARGARET		4/22/2008	OUR STATION IS OK LINES ARE DOWN. WILL NOT ANSWER
1726103	SMITH, MARGARET		4/8/2009	no problem in our main JRFP
1726103	SMITH, MARGARET		11/23/2010	OUT LINES ARE DOWN CUSTOMERS PROBLEM TALKED TO
1738405	SHEDDELL, DEANNA		2/20/2007	CUSTOMER
1738804	DOSS, BERTHA		5/1/2009	CUSTOMERS PROBLEM CALL OUT 2HRS O.T.
1741900	CASEY, LOUIS		11/19/2007	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1747902	TOLER, LARRY		7/2/2008	CUST PROBLEM
1753400	SANDERS, MILLIE			OUR LINES ARE DOWN IN CHANNEL - CUSTOMERS PROBLEM
1764900	MAYHORN, VIRGIE		2/11/2008	TALKED TO CUSTOMER
1772201	PRINCE, GWEN		12/9/2008	MANHOLE IS DOWN NO ONE HOME BS KK
1774300	MC DOWELL		12/17/2009	CUSTOMERS PROBLEM TALKED TO CUSTOMER
1774300	MC DOWELL, ANGELA		10/12/2007	TALKED TO CUSTOMER HER PROBLEM
				FOUND MH BEHIND WAS EMPTY TOLD CUST THEIR PROBLEM
				BS GF BT ST
				CUSTOMER PROBLEM SOLVED. MANHOLE WENT DOWN TALKED
				TO CUSTOMER JH
				NO ONE HOME, OUR LINES ARE DOWN, M.H. IN THEIR BACK
				YARD IS STORM DRAIN AND IT'S HOLDING
				OUR LINES ARE DOWN, TALKED WITH CUSTOMER
				CUST PROBLEM
				CUST PROBLEM
				THIS IS PRIVATE PROPERTY OUR MAIL LINES ARE DOWN OK
				CHECK LINE EVERYTHING IS OK NO ONE HOME-COULDN'T TALK
				TO CUSTOMER - CUST PROBLEM
				2/17/2010
1781202	ERICA SUSSIX		1/23/2008	
1784902	ELLIS, TIFFANY		9/27/2007	
1789900	BROOKS, HOWARD		8/18/2008	
1789900	BROOKS, HOWARD		3/31/2006	
1791702	DOBBINS, FELECIA M		4/17/2006	
1818800	RAY, FELECIA J	5		

Account Number	Customer Name	Location	Date	Service Order completed comment
1207701	BARKS, WILLIAM		9/24/2007 J	VILLAGE PUMP IS OUT TALKED TO VILLAGE
1207701	BARKS, WILLIAM		4/25/2008 J	CAHOKIA SERWER STATION OUT TALKED TO JIM WALL CAHOKIA PUMPS NOT TAKING OUR SEWAGE:EVERYTHING IS BACKED UP
1247601	THOMAS, RON		4/14/2008 J	PUMPED DOWN SYSTEM WITH 3" PUMP PUMP KICKING OUT BRIDGEDALE PUMP OUT-PULLED BACK RAGS TIGHTENED BELTS CAHNGED O-RING
1255510	HALL, VANITY C		3/7/2011 J	ALL LINES ARE BACKED UP BECAUSE THE VILLAGE STATION IS OUT
1269606	MC DANIEL, CHAD		11/9/2010 J	VILLAGE OF CAHOKIA BACKING UP CALLED & THEY ARE CHECKING LIFT STATION
1422600	BRIDGEDALE CLEANERS		4/21/2009 J	12/9/2008 J VILLAGE PROBLEM PER RANDY VILLAGE PUMP OUT
1514300	TASSELLO, JERRY		6/11/2008 J	VILLAGE PUMPING ALL THEY CAN TOO MUCH RAIN
1514300	TASSELLO, JERRY		4/21/2009 J	51ST MARKET STATION DOWN WITH MAJOR PROBLEMS 5/17/10 STATION BACK IN OPERATION 5/18/10
1514300	TASSELLO, JERRY		5/18/2010 J	
1514300	TASSELLO, JERRY		5/18/2010 J	
1585100	HAYNES, LAWRENCE		5/18/2010 J	
1612205	FAIRLEY, KAVEN		1/18/2011 J	#1 PUMP SHOT - SEALS ARE LEAKING BAD. STATION FLOODED - TURNED-OFF VALVE(TOP) PUT STATION ON #2 PUMP
1612205	FAIRLEY, KAVEN		2/3/2011 J	PUMP LOST PRIME REPRIMED PUMP PUMP OUT BLOWER LOCKED-UP REMOVED BLOWER - PUT ON JUMPER
1621101	SPENCER		3/20/2008 J	4/10/2008 J #2 BLOWER NOT PUMPING-SWITCHED OVER TO #1 BS-JR 82ND & BELLEVUE BLOWER KICKED OUT RESET, SHUT OFF 82ND & BLUFF
1621101	SPENCER, JIM		4/10/2008 J	
1676401	VILLARD JR, ARTHUR		11/12/2009 J	7/14/2010 J PUMP STATION OUT NOW OK JH BT FP BS PUMP STATION OUT OF ORDER BECAUSE OF BROKEN BELT CUSTOMER NOT AT HOME
1676401	VILLARD JR, ARTHUR		11/30/2010 J	
1676401	VILLARD JR, ARTHUR		1/11/2011 J	PUMP KICKED OUT ON 82ND & BELLEVUE TURNED OFF 82 ND & BLUFF
1676401	VILLARD JR, ARTHUR		3/3/2011 J	COMMONFILEDS SEWER BACKING UP PUMP KICKED OUT BACK ON
1676401	VILLARD JR, ARTHUR		3/4/2006 J	5/2/2007 J BELLEVUE BLUFF OUT
1676401	EDMONDS, CLENDER		1/18/2007 J	CLINTON PUMP STATION OUT - BACK ON PUMPS WERE OUT AT BOTH STATIONS 82ND & BELLEVILLE IS BACK ON
1686000	BENNETT, CORNELIUS		7/8/2009 J	5/18/2007 J BLUFF OUT - BACK ON
1686000	BENNETT, CORNELIUS			PUMP OUT - PULLED BACK (RAGS) - TIGHTENED BELTS - CHANGED O-RINGS
1698211	CATHION, DARTINA		11/9/2010 J	VILLAGE PUMP STATION OUT... TALKED TO JIM WALL .WM
1748703	WIGGINS, RESHEDA		5/6/2010 J	VILLAGE PUMPING ALL THEY CAN TOO MUCH RAIN
1748703	WIGGINS, RESHEDA		5/18/2010 J	PUMP WAS OUT DUE TO PROBLEM AT POLICE STATION - PUMP IS ON NOW
1774300	MC DOWELL, ANGELA		7/1/2010 J	

Account Num	Customer Name	Location	C - Root Intrusion	Date	Service Order completed comment
1571800	OUR LADY OF THE SNOWS	442 S DE MAZENOD DR		1/13/2011 C	CUT OUT ROOTS AND SCAP IN MAIN LINE IN ABOUT 3 SPOTS.
1723201	BROWN, HENRIETTA	[REDACTED]		6/2/2008 C	BOILING OUT OF MAN HOLE-JET TRUNK LINE-USED 4" CUTTER- PULLED OUT ROOTS STATION BACK ON FP BT ST ST UNIT 9

Account Number	Customer Name	location	B - Indicates Collapsed Pipe		Service Order completed comment
			Date	Comments	
1044700	ST CLAIR CITY HOUSING AUTH	610-616 S 46TH ST	4/21/2010 B		PUMPED DOWN TUDOR AVE AROUND SEWER BREAK EMERGENCY SANITARY SEWER REPAIR (MARCH 2010)
1276704	CONNERS, DENNIS		12/23/2010 B		TALKED TO CUSTOMER CUSTOMER SAID SOMETHING NEED TO BE DONE BY COMPANY SAID HE WOULD TALK TO MANGER WAS NOT ABLE TO GIVE RELIEF
1277801	JENNINGS, CAROL		2/22/2013 B		REPAIRED LATERAL
1326500	JONES, MONICA		2/19/2008 B		REMOVED CLAY LATERAL, REPLACED WITH PVC SCH 35
1654601	FUSE, LEADIE		6/14/2010 B		PUMPED DOWN AROUND SEWER BREAK JH ST
1662700	LEONARD, WASH		5/5/2008 B		Pumped line at 200-202 a north 63rd. RUN 350FT DISCHARGE LINE TO NEXT MANHOLE. PUMPED ONLY 10 MIN REPAIRED 3 INCH PUMP REPLACED WARE PLATE, FLAPPER VALVE, INSTALLED DIFFERENT SUCTION LINE, PUMPED DOWN TO CHANNEL, ST GF
	CHURCH ROAD		Nov 2008 B		MAIN LINE FAILURE - EMERGENCY SANITARY SEWER REPAIR
	300 BLK MOUSSETTE LANE		MAY 2008 B		MAIN LINE FAILURE - EMERGENCY SANITARY SEWER REPAIR
			FEB 2010 B		MAIN LINE FAILURE - EMERGENCY SANITARY SEWER REPAIR
			JUNE 2010 B		MAIN LINE FAILURE - EMERGENCY SANITARY SEWER REPAIR
			JULY 2010 B		MAIN LINE FAILURE - EMERGENCY SANITARY SEWER REPAIR

Exhibit 7

Miles, Jim

USEPA Order Pre-treatment
Environmental Justice
Environmental Community Review Council

MAR 20 2020

REVIEWER: MED

From: Stitely, Joe
Sent: Tuesday, January 28, 2020 5:47 PM
To: Miles, Jim
Cc: Sanders, Gregg; Caughman, Wayne; Rosenblum, Fred
Subject: Commonfield of Cahokia & Centerville/Alorton Collection System Meeting

Yesterday (01/27/20), Wayne Caughman, Gregg Sanders, and I met with Dennis Traiteur, Manager for Commonfield of Cahokia Water & Sewer District, and La Mar Gentry, Administrator for the Village of Alorton and Centerville. The purpose of the meeting was to discuss issues related to the collection system problems, including SSO's, in their communities.

Commonfield of Cahokia Collection System - The system currently has 27 lift stations in the collection system. According to Traiteur, the system has at least 12 lift stations that are desperately in need renovation. Multiple stations only have one pump operational and seven of the stations are operated by a single temporary submersible pump (original pumps are non-operational). The collection system is mostly 8-inch concrete main with severe infiltration and inflow (I & I) issues. We discussed the need to reduce I & I in the collection system. I asked about possibly raising or sealing manholes. Traiteur indicated sealing manholes would possibly cause flooding issues. The area has significant issues with the management of stormwater.

Currently, sewage from 732 Commonfield customers discharge into the East St. Louis collection system while 976 customers discharge to Cahokia. There are not any main interceptors conveying wastewater into the East St. Louis collection system. There are seven entry points from the Commonfield collection system into the East St. Louis collection system. According to Traiteur, most of the sewer backup issues are related to the areas that report to East St. Louis. It should be noted that the East St. Louis collection system has three CSO outfalls. He indicated that when the East St. Louis collection system becomes charged during precipitation events, wastewater flows from Commonfield cannot be discharged to East St. Louis. Therefore, they are forced to shut their pump stations down. He also indicated that it is common for residents to remove their clean out caps to avoid sewer being backed up in their homes. We discussed their inspection and routine maintenance of their collection system. Currently, the system does not have a program due to staffing issues. In addition, we explained that all SSOs are to be reported to the Agency and a 5-day written report sent to CAS.

Centerville/Alorton: The Centerville/Alorton collection system currently has 10 lift stations. According to the information provided by Gentry, Centerville owns eight. Of the eight, four stations are not operational. Three of them are being pumped via bypass pumping and the other station is going out for bid for new pumps and control panel. The collection system is mostly 8-inch and 10-inch PVC main with severe infiltration and inflow (I & I) issues. Sewage from Alorton is discharged to the Centerville collection system. Part of the sewage from Centerville is discharged to the East St. Louis collection system and part of the sewage does to the Cahokia Lift station. Gentry estimated that there are 4-5 entry points into the East St. Louis collection system. He indicated that most of the backup issues are related to the areas that report to East St. Louis system. He indicated that when the East St. Louis collection system becomes charged during precipitation events, wastewater flows from Centerville cannot be discharged to East St. Louis. He also indicated that it is common for residents to remove their clean out caps to avoid sewer being backed up in their homes. The collection system area has significant issues with the management of stormwater. In addition, we explained that all SSOs are to be reported to the Agency and a 5-day written report sent to CAS.

We also stopped by Hurst-Roushe, Inc., engineering consultant for Commonfield of Cahokia, Alorton, Centerville, and East St. Louis. We requested a map identifying the specific locations where for Commonfield

**Illinois EPA FOIA Exemption Reference Sheet**

Agency ID: 170002064986

Media File Type: WATER

Bureau ID: W1630300005

Site Name: Centreville City of

Site Address1: 5800 Bond Ave

Site Address2:

Site City: Centreville

State: IL

Zip: 62207-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Redaction

Exempt Doc #: 24**Document Date: 1/28/2020****Staff: MED****Document Description: EMAIL: STITELY TO MILES PAGE 2**

Category ID: 01

Category Description: FIELD OPERATIONS/INSPECTIONS

Exempt Type: Redaction

Permit ID:

Date of Determination:

3/20/2020

of Cahokia, Alorton, and Centerville discharge into the East St. Louis collection system. They indicated that they would work on it and send it to us when it is completed.

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IEPA - DIVISION OF RECORDS MANAGEMENT
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MAR 20 2020

REVIEWER: MED

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Case 3:21-cv-00842-DLW Document 1-1 Filed 07/20/21 Page 73 of 74 Page ID #179

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in Kirm, Director
Illinois Environmental Protection Agency
21 North Grand Avenue East
Box 19276
Springfield, IL 62794-9276



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Kwame Raoul, Illinois Attorney General
100 West Randolph Street
Chicago, IL 60601



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A. Signature

X Agent Addressee

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1021 North St. East
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APR 28 2021

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Domestic Return Receipt

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Office Of The Attorney General

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1. Article Addressed to:

Christopher Belt, Superintendent
Commonfields of Cahokia Public Water District
25 Mousette Lane
East St. Louis, IL 62206



9590 9402 6070 0125 4547 56

2. Article Number (Transfer from service label)

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